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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

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IMPORTANT:	Mark all packages and papers with contract and/or order numbers.						
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	SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 Period of Performance: 07/23/2015 to 09/15/2015 THE CONTRACTOR AGREES THAT WORK UNDER THIS TASK ORDER SHALL BE PERFORMED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT EP-W-13-024; THE STATEMENT OF WORK ENTITLED, NATIONAL PERFORMANCE AUDIT PROGRAM - THROUGH THE PROBE (NPAP-TTP); AND ANY ADDITIONAL TERMS AND CONDITIONS INCLUDED AS PART OF THIS ORDER.						
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REGION 6 ESAT CROSSOVER TO REGION 4 Task Order 14 – R4 Contract # EPW13024

Year 02 Mod A (Formerly TO 005)

Period of Performance Mod A: 7/23/2015 to 9/15/2015
National Performance Audit Program – Through the Probe (NPAP-TTP)
Region 4 Support of Region 6

STATEMENT OF WORK

INTRODUCTION AND PURPOSE:

The Office of Air Quality Planning and Standards (OAQPS) assists states in implementing the requirement in 40CFR Part 58, Appendix A for participation in the National Performance Audit and Evaluation Program by funding and managing contract support to the Program. State and local agencies have thousands of air monitoring samplers for criteria gases of ozone, carbon monoxide, sulfur dioxide and nitrogen oxides (O3, CO, SO2, NO/NO2,) and for particulate matter of varying sizes, usually known as PM2.5 microns or PM Coarse (if PM >2.5 microns). The timeliness, accuracy and resulting usefulness of the non-PM2.5 audits in this program has long been debated, in part due to the limitations of current technology and the operation of such equipment. EPA has proposed improvements in the non-PM2.5 audits by using the PM 2.5 PEP approach and resources for audit device delivery and operation wherever possible and useful.

The purpose of Task Order 14 (TO 14) is to implement a performance audit and evaluation program on established ambient air samplers used by state, city-local and tribal governments to monitor the criteria pollutant gases described above.

The overall National Performance Audit Program is referred to here as the NPAP-TTP (for Through The Probe) or referred to as just TTP for short. The NPAP audit or sampling could also require a different analyzer addition system for audit gas delivery depending on what the analyzer can accept.

The contractor shall perform and provide field support services to EPA Region 6 under the provisions of the ESAT Contract Statement of Work (SOW) and this Task Order. The contractor shall perform site or project specific work by means of a Technical Direction Form (TDF) issued by Region 6 EPA. The contractor shall provide support relating to the travel, setup, operation, and dismantling of the specified instrumentation at the various sites as TDF specified. Support includes maintenance, trouble shooting malfunctions, repair and shipment of instruments and equipment or components to and from the manufacturer for repairs or for site operations, data analysis for completeness, shipment of data and analysis logs, creation and revision of SOPs, training, health and safety, environmental compliance and other QA/QC functions as directed.

NOTE---

Attachment 1 gives performance criteria that have been adopted for this Task Order. The performance areas covered are those of site visits and audits, completion of work, timeliness of deliverables, equipment maintenance and training.

Attachment 2 is a revised audit site list showing sites and locations of audits expected to be completed (TBC) during this POP of the TO 14 Year 2 Mod A. The audit sites include state and local (S/L) and Tribal (T) sites for which a work plan and cost proposal is requested from the contractor. The list Audit sites identified at a later date from those listed or increases in scope of work will require a separate work/cost proposal from the contractor.

TO 14 Sub-Task 01: Task Order Management:

The contractor shall track the status of tasks, labor hours and costs for each task under this TO, including each site-specific project for the cost reimbursable portion only. The contractor shall provide the ESAT Region 6 Contract Project Officer (PO), Alternate PO (APO) and Task Order Project Officer (TOPO) with weekly and monthly reports of the above-referenced data. The internal, administrative, and management activities necessary to effectively perform the services required by the TO shall be included in these costs.

Team management shall meet with the PO/APO/TOPO and other designated EPA representatives on a weekly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The contractor shall review all deliverables prior to submission to EPA to ensure that each deliverable is accurate and complete, technically sound, and free of clerical errors. The contractor shall submit all deliverables required under this TO through a cover letter identifying each document submitted. The contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO.

The contractor shall immediately notify the PO/APO/TOPO as soon as it appears that schedules for the completion of any task may not be met or that there may be a performance problem. This notification can either be verbal followed by e-mail submittal or via e-mail.

The contractor shall implement its quality assurance program in accordance with its Quality Management Plan (QMP). The contractor shall prepare a Quality Assurance Project Plan (QAPP) for activities involving environmental measurements under this TO for EPA approval. The contractor shall revise its QMP and QAPP in accordance with task requirements or as required by EPA through the issuance of a TDF.

The contractor shall implement a health and safety program in accordance with its Health and Safety Plan and all applicable Federal, state, and local laws and regulations and EPA facility work rules. The contractor shall revise its Health and Safety plan as needed to assure that all requirements specified above are addressed.

Deliverables for Sub-Task 01 of this Task Order

The contractor shall submit to the Contracting Officer (CO), PO, APO and TOPO a financial report that tracks activities under this TO for EPA review and approval on a monthly basis. The contractor shall also submit to the above the weekly and monthly reports of the status of tasks under this TO. The weekly reports shall be submitted on Thursdays for the preceding weekly period and monthly reports by the 10th of the next month.

The contractor shall submit to the above any revisions to its QMP and QAPP, in accordance with task requirements and TDFs issued by EPA.

Sub-Task 02: Field Implementation Support

Attachment 2 gives the expected audit/monitoring sites to be completed during this POP. Specific sites to be audited will be identified by TDF. Some sites locations and or names may vary due to cancellations or changes. Site locations may vary slightly from those listed due to location shifting or re-sighting by the agencies/operators. The contractor shall use Government Furnished Equipment for the audits and also furnish a vehicle for the travel usage as appropriate.

Each site is to be sampled as per TDF and in addition to the specific sites, the contractor is to perform all necessary studies and other applicable supporting field sampling as defined in the SOPs listed at the end of this sub Task 02, under the heading, "Documentation." A brief description of the field activities is given below (items 1 to 3):

- 1. The contractor shall ensure that all personnel performing work under this TO shall have received the appropriate training and are certified by the EPA to perform required field their activities. Details concerning training and certification are provided in subtask 05 of this TO.
- 2 The contractor shall receive audit generation and materials (especially blended stock and ambient verification compressed gas standards) and support equipment from a pre-determined EPA contractor and/or Regional laboratory and store until use.
- 3 The contractor shall transport a portable, EPA criteria pollutant -generating and reference or equivalent method verifying performance evaluation system to a site specified in the TDF. The analyzer will be made ready for operation and checked for acceptable performance (accurate and reliable compared to NIST traceable standards verified by EPA reference or equivalent methods), perform all necessary quality control checks, deliver the verified PE test gases to the station inlet(s), or, if that is not possible, at least to the back of the analyzer(s), and test the station analyzers for a time sufficient to demonstrate and document accurate and reliable performance.
- 4. If the station results are acceptable, the contractor will provide a draft, preliminary report documenting that result. If the initial results do not pass, the contractor will either provide trouble shooting, call for EPA trouble shooting assistance, and/or allow the station operator to address the discrepancy and resolve the problem, if it does not compromise the audit schedule. If time allows, a retest may be conducted if authorized by the EPA. Most likely the re-audit will be re-scheduled. Once the test audit is done, the contractor will carry out the post audit activities

and shut down procedures.

Given the extent of areas to be covered in Region 6, there may be instances where it is beneficial to the government to have the contractor arrange the site travel for one or more overnight stays. Such sites and travel impact shall be identified during the site visit or planning stages of the schedule as described above. During extended periods of travel, the contractor shall perform PM and/or NPEP audit functions at other required sites specified in the TDF which may be reasonably accessible. When on travel, the contractor shall, whenever possible, acquire lodging and meals in accordance with government travel rules and regulations. A travel request will be prepared and submitted for each TDF trip giving specifics as to costs and destination for the travel and shall be submitted prior to the trip for EPA review and approval.

The contractor may be required to attend meetings or conference calls with the EPA and other personnel for planning and coordinating purposes. Field activities and tasks at those sites will be assigned to the contractor for field support by means of a TDF. All work shall be completed in accordance with the instructions of the TDF, including all referenced SOPs and guidance. No deviations from the SOPs, instructions, work requested or technical procedures given in the TDF, should be made without prior receipt of alternate written technical direction.

The contractor shall perform field QA/QC related activities as associated with this task, such as calibrations, verifications, collocations, implementing field zero and upscale span verification checks, review of field data validity, entry of data into logbooks, and preparation of deliverables, as specified in the NPAP-TTP SOP or the TDF.

The contractor shall coordinate with the laboratory which ships materials or equipment to Region 6 Houston Lab and communicate with the TOPO regarding materials, equipment, needs and shipments. The contractor shall conduct these communications consistent with the standard operating procedures for the PM2.5 Performance Evaluation Program, field portion (PEPF) section 2.0.2.

The contractor shall receive, store, handle, and ship audit gas standard(s) and audit system instrument spare materials or equipment according to the spare parts lists in the NPAP TTP SOP. These procedures and the analytical routine at the verification/certification laboratories apportion Region 6 a fixed number of materials or equipment- see the spare parts list in the NPAP TTP SOP [monthly, quarterly, or semiannually]. The contractor shall monitor the budget for NPAP audits, including costs and other resources and materials in project planning. Whenever, due to anticipated fluctuations in audit materials or equipment demand, the routine apportionment of audit items will be inadequate to cover the demand, the contractor shall notify the TOPO of the specific number and type of extra audit items needed so that a request for supplemental items can be made. The contractor should notify the TOPO of such supplemental needs for audit items as soon as possible in advance of the actual need. Projections of audit standard or spare item demand shall include all items needed for the project, including those used in actual performance evaluations, field verifications or in-laboratory certifications, collocation tests, and an allowance for losses due to mistakes, leaks, unanticipated use during troubleshooting, defects or damage. The additional allowance for losses shall be approximately ten percent of the audit item demand imposed by the standard operating procedure and the planned schedule of performance

evaluations.

The contractor shall inspect, inventory, and store other supplies that are to be used in the NPAP-TTP Performance Evaluation Program, consistent with the standard operating procedure NPAP-TTP SOP Sections on Spare Parts and Equipment and Materials Inventory. The contractor shall also maintain documents and records pertinent to the overall NPAP-TTP program.

Documentation:

SOPs, SOWs and Guidelines Available to the Contractor

For the performance of field support operations as defined in this Task, activities are to be accomplished using the basic methods as described in the following document(s):

The National Performance Evaluation Program --- website at

http://www.epa.gov/ttn/amtic/npepqa.html and NPAP SOPs ---- website at

http://www.epa.gov/ttn/amtic/npapsop.html

The field SOP consists of a READ-ME- First file followed by a cover page, a table of contents and an overview of performance evaluation. Section 2 and following at this update relate to planning, preparing, calibration, mobile lab, site set-up, TTP performance evaluation, etc. SOPs are available for individual gas audits.

This SOP and many other related NPAP/NPEP files are available to the contractor at the internet sites.

Deliverables for Sub-Task 02 of This Task Order:

For each sample project assigned to the contractor or as specified by the TDF, the submission of interim and/or final deliverables will be required as listed below:

Audit results including, appropriate data and field forms will be packed in accordance with the instruction contained in the above referenced SOPs and submitted to the TOPO at the Regional home base laboratory facility specified in the TDF, unless otherwise properly stored. A field package consisting of electronic data, station log, and field notes (copy) shall be delivered to the APO/TOPO in a monthly report. Documentation to be included in the deliverable's package may be specific to the site or support requested and will be detailed in the TDFs, or referenced SOPs. The contractor personnel must sign and date all field notes and station logbooks.

In the monthly report, the contractor shall identify any audits that the contractor was unable to complete or re-audit within 48 hours after the end of an audit run including the time elapsed between the end of the run and audit and/or trouble shooting completion. The contractor shall submit electronic sampling data to the TOPO quarterly.

On a weekly basis (say Thursday), submit to the TOPO a field status report, indicating the work completed during the prior week. In addition, note any problems found with

implementation, equipment, or supplies during the week.

Sub-TASK 03: QA/QC Support and Other Related Activities

The contractor shall perform the following QA/QC support and other related activities:

NPAP-TTP System Equipment and Standard Tracking- The contractor shall track the TTP equipment and materials used, received from and/or shipped for field operations or for analytical and maintenance support, as per the SOPs referenced in Task 2 of this TO.

SOPs- the contractor shall review all SOPs guidance documents and protocols used by the contractor for the performance of work specified in subtask 02. The contractor shall provide comments on the documents and/or proposed changes in writing to the APO/TOPO.

QAPP - As specified by TDF, the contractor shall review the NPAP_TTP Performance Audit Program QAPP used by the contractor for the performance of work specified in subtask 02. The contractor shall provide comments on proposed changes.

Conference Calls, Meetings and Discussions - The contractor shall participate as required or needed in conference calls, meetings and discussions and provide field experiences as well as pre-cautionary information resulting from unusual events encountered in the field.

Field Data Verification - The contractor shall review and verify all field data generated during the audit. For this procedure the contractor shall follow the SOP.

Deliverables for Sub-Task 03 of This Task Order

The contractor shall submit, at a specified time as requested by TDF, a list of proposed changes to any and all field SOPs and QAPPs. The list shall include the most recent date and version of the documents and the most recent date of review by the contractor. The contractor shall submit an electronic version of all data corrections submitted..

The contractor shall submit to the PO/APO/TOPO a weekly report every Thursday of PE equipment and/or certified or re-certified standards receipt and shipment for the prior week. This information may be presented in the weekly report.

SUB-TASK 04: Maintenance and Repair of Equipment

The contractor shall assure the availability of an appropriate vehicle(s) to perform all required activities of this Task Order. The contractor shall maintain the equipment, including the support vehicles, in road-ready condition to allow deployment for field projects on a continuous basis. Example activities include: maintenance and repairs to the vehicles such as tune-ups, tire, fluid and other routine checks; installation of trailer hitch(es), instruments and gases; and electrical

repairs. Log books on the condition and maintenance of each vehicle shall be kept.

The contractor shall inspect, service, test and store instruments used for this TO consistent with the sections of the referenced SOPs. A database or written checklist shall be used to manage preventive maintenance. Logbooks/electronic files shall be used to document maintenance of each portable sampler. The contractor shall keep readable notes or e-files with enough detail that other persons knowledgeable in the subject matter can interpret the actions described in the notes. Summaries of maintenance will be reported to the TOPO at least monthly.

The contractor shall also perform, in accordance with applicable SOPs, routine field instrument and equipment maintenance, cleaning and preparation of equipment, and sample custodial duties of any equipment furnished, including cellular phones, cameras, laptop computers, ladders, and storage cases, etc..

Deliverables for Sub-Task 04 of this Task Order

The contractor shall keep a repair and maintenance log for each instrument and for each vehicle used. The contractor shall submit monthly to the PO/APO/TOPO a written summary of the previous month's preventative and remedial maintenance in the monthly activity report and make logbooks available for inspection by the EPA.

SUB-TASK 05: Training:

The contractor shall ensure that all employees performing work under this Task Order have been provided any and all health & safety training required by law or regulation, or EPA regional policy.

The EPA requires that all personnel performing field work under this Task Order must receive specific training covering all aspects of the field work, including equipment operation and maintenance and possibly passing an examination. EPA offers this training periodically on an asneeded basis. The contractor will be required to send all field personnel assigned to National Performance Audit Evaluation Program Field Support Services to one of the national training sessions or as directed by the EPA. Upon successful completion of the training program, personnel will be certified to perform field work under this TO. No personnel may perform field work under this Task Order without prior certification by EPA. Details concerning specific dates and locations of training sessions will be provided to the contractor via TDF. The TDF may authorize the attendance of back-up personnel at training sessions.

In the event of personnel changes, the contractor should contact the PO/APO/TOPO to arrange for training and certification of new personnel.

The contractor may be directed by TDF to attend other training such as specific instrument operation /maintenance or other EPA specific requirements to be performed under this Task Order.

The contractor may also be directed by TDF to perform NPAP-TTP training on-site at the EPA - Houston facility and/or off-site to customers such as EPA, other state and local governments, tribes, and other approved groups.

Deliverables for Sub-Task 05 of this Task Order:

Specifics of training so given or received, as described in sub-task 05 above, will be fully described in the progress reports.

SUB-TASK 06: Monitoring Site Reconnaissance:

As part of the routine field activities associated with set up of the TTP audits, the contractor shall make observations of the physical characteristics of the monitoring location and to annually fill out a "Site Evaluation Checklist." (normally the first visit to a new site). See 40 CFR 58, Appendix E for details of site evaluation.

Additionally, on an annual basis the contractor shall take a set of at least five photographs (digital) of each monitoring location in attachment 2 as specified in the TDF. Typically, one photo shall show the physical location of the permanent sampling device in relation to it's surroundings and the remaining four photographs shall be views from the sampling device looking to the north, east, west, and south. Photographs are only required for the first visit. However, when a notable change in the site configuration has occurred, new documentation of the site is required.

The following guidance, based upon EPA regulation*, shall apply in completing the site evaluation checklist:

Consider "obstructions" to be nearby objects that meet certain criteria and "obstacles" to be more distant objects that meet other criteria. Measure and record as obstructions, if possible, the distances and heights of any objects; record descriptions of the obstructions.

Estimate and record as obstacles the distances and heights of more distant objects such as buildings or trees whose distance from the inlet of a sampler is less than twice the height by which the object extends above the inlet; record descriptions of the obstacles.

By observation, estimate whether there are any objects whose distances from the site probe are less than ten times the height by which each object extends above the site probe AND which are separated by an arc of less than 270 degrees of azimuth which includes the prevailing wind direction. Such objects shall be recorded as potential restrictions to air flow. Estimate and record the distances and heights of such objects; record the descriptions of the restrictions to air flow.

Measure and record the distance to any flues of natural gas combustion that are within 5 meters of the site probe. Estimate and record the distance to any active chimneys or flues of

oil, coal, wood, or waste combustion that are within 50 meters of the probe; record descriptions of the flues.

* See 40 CFR 58, Appendix E.

Deliverables for Sub-Task 06 of this Task Order:

A completed "Site Evaluation Checklist" shall be submitted of the site reconnaissance to the APO/TOPO as soon as practical, usually within two weeks.

A set of three prints or a digital camera picture of each site taken shall be submitted as above within 30 days of the site reconnaissance or the first due monthly report. Each picture submitted must be clearly identified with the date and time the photo was taken, the monitoring location depicted in the photo, and the view represented in the photo. The contractor should carefully store all photographic negatives or digital camera electronic file downloads, so that additional prints/ pictures may be supplied if requested by EPA. This task shall be performed only for selected sites, identified through a TDF, and not routinely for every audit. Photographs are only required for the first visit to a site or as requested..

Attachment 1: P	erformance Crites	Attachment 1: Performance Criteria for Task Order 14-TTP Support	-TTP Support	
Task Area	Performance Requirement	Performance Standard(s)	Acceptable Quality Level	Method of Surveillance
Annual Site Audits	Audits shall be conducted for each station listed in the SOW	Each station is visited annually	During the PoP, at least 75% of the listed stations are visited each year	The TOPO will review the monthly reports for required station visit numbers
	Audits are valid	Audits conducted as per SOPs	At least 75% of the listed stations have valid runs each year	The TOPO will review the monthly reports for 75% valid run criteria
	Documentation of visit is in accordance with SOP	Complete entries in all required fields of field data sheets and audit report forms	Over the evaluation period, no more than 20 entries on the forms are incomplete or illegible (i.e., approximately 90% of forms are completed properly	Verify completeness of required forms against SOPs. Ensure that all areas to be addressed according to the SOP are addressed
	Accuracy	Appropriate entries; corrections are noted	At least 90% of erroneous entries are properly deleted and changes are comprehensible	Examine audit report forms and field data sheets included in monthly
Audit results and field packages Task 2	Complete	Complete package of audit results and field data as outlined in Task #2 deliverables	At least 90 % of the results and data are documented and delivered to TOPO	TOPO reviews monthly reports/data packages for completeness

Review monthly reports and conduct spot checks	TOPO will review upon receipt	Receive certificates, backed up with RTP/ OAQPS training rosters	Photographs are submitted to the TOPO	
No more than four site visits are impacted due to equipment problems during the performance period	A summary must be written every month	Tis requirement must be met 100% of the time	90% of the sites visited are photo/documented	
Site visits are not delayed or cancelled due to the equipment problems	Summaries are written monthly	Timeliness—upon hire must pass certification and every year after.	All sites visited are photographed (from the north, south, east and west; and one picture showing the overall setting)	
Equipment is available as needed	Equipment maintenance logs are summarized	Train field personnel (primary and any alternates)	Provide photos/documen t of monitor sites to TOPO	
Equipment Maintenance Task # 4		Training Task #5	Monitoring Site Reconnaissance	

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ATTACHMENT 2: AUDIT SITE LIST FOR TO 14 MODA

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Site Description	AR, O3, Old Missouri, Springdale		Hwy 27 and Hwy 108. Carlyss. LA	2646 John Shine Road, Westlake,	2284 Paul Bellow Road, Vinton, LA	LA, NO2-O3-SO2, Highway 1, Port Allen	LA, NO2-03, Kling Rd, Dutchtown	LA, NO2-O3, Highway 141, Carville	LA, O3-SO2, Mistrot, Meraux	LA, O3-SO2, Airport, Shreveport	LA, O3, Haygood Rd, Dixie		NM, O3-NO2, Desert View, Sunland Park	NM, O3, St. Lukes, La Union	NM, O3, Foothills, ABQ	NM, O3, DOT Yard, Bernalillo	NM, O3-NO2, International Blvd, Santa Teresa	NM,O3, Solano Drive, Las Cruces	NM, NO2-03, Del Norte, ABQ	NM, Trace: SO2-CO, Del Norte, ABQ	NM, O3-Trace: CO, South Valley, ABQ		306 E. Otoe, Ponca City, OK	Oklahoma Christian University, Oklahoma City, OK
AIRS ID	05143014		220190002	220190008	220190009	221210001	22140004	220470012	220870004	220150008	220170001.		350130021	350130008	350011012	350431001	350130022	350130023	350010023	350010023			400710604	401091037
State	AR		4	4	5		4	۲	4	5	<u>ব</u>		ΝN	ΣN	ΣZ	MN	ΣŽ	NM	₩N	M Z	NN		Ą	O X
Status	TBC =To be Completed		Completed	Completed	Completed	TBC	TBC	TBC	TBC	TBC	TBC ·		In Progress	In Progress	In Progress	In Progress	TBC	TBC	TBC	TBC	TBC		Completed	Completed
70	14	-	14	4	14	4	14	14	14	14	14		14	14	14	14	14	14	14	4	14		14	14

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		TBC	TBC	TBC	TBC	4				TBC		16
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1												
			And the same of th	a property and department of the property designation of the second of t			TRIBAL	TRIBAL	TRIBAL	TRIBAL	•	
Lynn Lane- 18707 E 21st Street, Tulsa, OK	124 Riverside Dr, Tulsa, OK	OK, O3, Burr Oak, Tulsa	OK, SO2, Charles Page, Tulsa	OK, O3, Seiling Airport, Seiling	TX, CO-NO2-03-S02, TCEQ Recertification		Western Delaware Tribal Complex, Anadarko, OK	Indian School, Newkirk, OK (Chilocco)	Quapaw Tribe Industrial Park, Miami, OK	OK, O3, Quapaw, Miami		
401430178	401430179	400871073	401430175	400430860	482011035		400159008	400719010	401159004	401159004		
OK	ŏ	ŏ	ò	š	¥		š	š	š	ð		
Completed	Completed	TBC	TBC	TBC	ТВС	of account to the second secon	Completed	Completed	Completed	TBC	e a	
4	4	4	4	4	4	!	4	4	4	4		

AMENDMENT OF SOLICITATIO	N/MODIFIC	ATION OF CONTRA	CT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		 	1 IS PROJECT	NO. (If applicable)
001		See Block 16			J. PROJECT	NO. (II applicable)
6. ISSUED BY	CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD		<u> </u>			<u> </u>	
US ENVIRONMENTAL PROT				*		
WILLIAM JEFFERSON CLI			l			
1200 PENNSYLVANIA AVE	INUE N W		·			
MAIL CODE 3805R WASHINGTON DC 20460		*				
8. NAME AND ADDRESS OF CONTRAC	TOR (No., street	, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		
			(0	g		
ALION SCIENCE AND TEC	HNOLOGY	CORPORATION	8			
ATTN PHYLLIS TURVEY	× ×			9B. DATED (SEE ITEM 11)		
(b)(4)						
BURR RIDGE IL 6052708	49		>	10A. MODIFICATION OF CONTRACT/ORDER EP-W-13-024	NO.	
				0014		
				10B. DATED (SEE ITEM 13)		
CODE 963450866		FACILITY CODE		07/23/2015		٠
		11. THIS ITEM ONLY	APPLIES TO AM	ENDMENTS OF SOLICITATIONS		
☐ The above numbered solicitation is ame	ended as set fo	rth in Item 14. The hour a	nd date specified	I for receipt of Offers is ext	ended. Tis no	ot extended.
Offers must acknowledge receipt of this	amendment p	rior to the hour and date sp	pecified in the so	licitation or as amended, by one of the following me	ethods: (a) By cor	mpleting
Items 8 and 15, and returning separate letter or telegram which include	es a reference	to the solicitation and ame	By acknowledgi	ng receipt of this amendment on each copy of the c s. FAILURE OF YOUR ACKNOWLEDGEMENT TO	offer submitted; or	r (c) By
THE PLACE DESIGNATED FOR THE I	KECEIPT OF C	OFFERS PRIOR TO THE I	HOUR AND DAT	F SPECIFIED MAY RESULT IN DEJECTION OF V	VOUD OFFER H	t Last
to the solicitation and this amendment,	mange an offer	already submitted, such o	chance may be r	rade by telegram or letter, provided each telegram	or letter makes re	eference
12. ACCOUNTING AND APPROPRIATIO	N DATA (If req	uired)	and date opecin			
See Schedule			20			* .
13. THIS ITEM ONLY A	PPLIES TO M	DIFICATION OF CONTRA	ACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN IT	EM 14.
CHECK ONE A THIS CHANGE OPPOS	16 1661150 0	LIDCHANT TO CO				
ORDER NO. IN ITEM 1	0A.	URSUANT TO: (Specify a	utnonty) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT	
B. THE ABOVE NUMBER	ED CONTRAC	T/ORDER IS MODIFIED 1	O REFLECT TH	E ADMINISTRATIVE CHANGES (such as change		·
appropriation date, etc.	SET FORTH	IN ITEM 14, PURSUANT	TO THE AUTHO	IE ADMINISTRATIVE CHANGES (such as change: PRITY OF FAR 43.103(b).	s in paying omce,	
C. THIS SUPPLEMENTAL	AGREEMEN	IS ENTERED INTO PUR	SUANT TO AUT	HORITY OF:		·
**						
D. OTHER (Specify type of	f modification	and authority)				
X Limitation of	Govern	ment's Obliga	tion	•		
E. IMPORTANT: Contractor	(x) is not,	is required to sign this				
		Organized by UCF section	n headings, inclu	ding solicitation/contract subject matter where feas	ible.)	
DUNS Number: 9634508						
TOCOR: MARVELYN HUMPH					. "	
The purpose of this mo	odificat	tion is to exe	ercise Ba	ase Option Period 2 (Year	3) of th	is task
order. The total ceil	ing amou	int for Base (Option Pe	eriod 2 (Year 3)is \$66,798	3.00.	
Additionally funds are	e being	shifted in Mo	odificat:	ion 2 to do work under all	l task ar	eas of
the Statement of Work	•			•		# #
LIST OF CHANGES:						
	B					
Reason for Modification						
Total Amount for this				B	•	
New Total Amount for : Continued	cnis vei	sion: \$97,298	3.00			
	anditions of the	document reference	4 04 151			2
15A. NAME AND TITLE OF SIGNER (Typ.	e or print)	document referenced in I		is heretofore changed, remains unchanged and in t		
				16A. NAME AND TITLE OF CONTRACTING OFF	INCR (Type or pr	int)
				Ross Miller		
15B. CONTRACTOR/OFFEROR		15C. DAT	E SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
•		_			LECTRONIC SIGNATURE	09/15/2015
(Signature of person authorized	to sign)			(Signature of Contracting Officer)		03/13/2013

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 **CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-024/0014/001

PAGE 2

OF 3

NAME OF OFFEROR OR CONTRACTOR

ALION SCIENCE AND TECHNOLOGY CORPORATION

(A)	SUPPLIES/SERVICES	QUANTITY	1000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
,	New Total Amount for this Award: \$97,298.00 CHANGES FOR LINE ITEM NUMBER: 1				
i	Description changed from Contract Base Period to				
	Contract Base Option Period 1 year 2	ŀ		u.	
15		1			
Ē	Total Task Order Value: \$97,298.00 (Base Period: \$0)		1 1		
	(Option Period 1: \$30,500.00)				
	(Option Period 2: \$66,798.00)	1	li		
	Total Task Order Value with all Options:				
	\$97,298.00	Ĭ			
,	Total Task Order Funded Amount: \$30,500.00)	1	ľ		:
3	(Base Period: \$0)	3/8/5			
•	(Option Period 1:\$30,500.00) (Option Period 2: \$0)		Ιİ		,
	Delivery Location Code: R4 SESD				
	R4 SESD		1		
	980 COLLEGE STATION ROAD	1			s.
,	ATHENS GA 30605	1	i l		ľ
	Darmanh	ľ	1 1		
	Payment: RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				,
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE	l			
	DURHAM NC 27711				
	Period of Performance: 07/23/2015 to 09/15/2016	3			
	Change Item 0001 to mad as 5-11				e c
	Change Item 0001 to read as follows(amount shown is the obligated amount):				*,
ļ	osgarda amounte, .				
					*
0001	Contract Base Option Period 1 year 2				30,500.00
	Accounting Info:			٠	
	14-E1-53GS-102A04-4183-1553PM5114-001 BFY: 14				
	Fund: E1 Budget Org: 53GS Program (PRC): 102A04				
ı	Budget (BOC): 4183 DCN - Line ID: 1553PM5114-001	,			
	Funding Flag: Partial			** **	g 8 %
	Funded: \$0.00				
	Accounting Info: 14-E1-53GS-102A17-4183-1553PM5114-002 BFY: 14				,
**	Fund: E1 Budget Org: 53GS Program (PRC): 102A17				^
	Budget (BOC): 4183 DCN - Line ID: 1553PM5114-002		li		
	Funding Flag: Partial				
	Funded: \$0.00				•
	Add Item 0002 as follows:		h		,
	Add Item 0002 ds 10110WS:	l			
*	Continued				
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COMMINOATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-024/0014/001	3	ا ع
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NAME OF OFFEROR OR CONTRACTOR

ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO.	w. "	SUPPLIES/SERVIC	ES	•	QUANTITY (C)	UNIT (D)		AMOUNT (F)
0002	Contract Base Op	otion Period 2	year 3	2				66,798.00
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AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRAC	T	1. CONTRACT ID CODE	PAGE OF F	AGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	14 DE	QUISITION/PURCHASE REQ. NO.	1	33
002	369		DAR-15-01719	5. PROJECT NO. (//	f applicable)
6. ISSUED BY CODE	See Block 16C		MINIOTEOGRA		
SRRPOD	SKRPOD		(Ir other than Item 6)	CODE	
US ENVIRONMENTAL PROTECTION	ACENCY	į.			- A U
WILLIAM JEFFERSON CLINTON B	HGENCI	ł	•		
1200 PENNSYLVANIA AVENUE N	W .	e			
MAIL CODE 3805R		ŵ.			
WASHINGTON DC 20460					Ē.
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
ALTON SCIENCE AND ERGINGS OF		 			
ALION SCIENCE AND TECHNOLOGY ATTN PHYLLIS TURVEY	CORPORATION				
1000 BURR RIDGE PKWY		98	DATED (SEE ITEM 11)		
(b)(4)	*	1.1	e g		*
BURR RIDGE IL 605270849		x 10	A. MODIFICATION OF CONTRACT/ORDER NO.		
30/AC KIDGE IE 0032/0849		- E.	P-W-13-024	•	
			014		
CODE 0634E0066	T		B. DATED (SEE ITEM 13)		
963450866	FACILITY CODE	0	7/23/2015		
	11. THIS ITEM ONLY API	PLIES TO AMENDA	IENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set f	orth in Item 14. The hour and	date specified for re	eceipt of Offers is extende	ed, Sis not exten	dod
Offers must acknowledge receipt of this amendment	prior to the hour and date spec	ified in the solicitati	on or as amended, by one of the following metho	de: (a) By completin	<u></u>
	hies of rue amendment (b) RA	/ acknowledging red	PINT Of this amandment on each accuration	Company of the company	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an office					
			by telegram or letter, provided each telegram or let	IR OFFER. If by	_
2.10 10 1000110	a prior to the operating Hour and	date specified.		Mei makes releterio	в
12. ACCOUNTING AND APPROPRIATION DATA (If rec See Schedule	quired)	Net Inc	rease: \$37	,800.00	
	A Property of Commission			· Marchine in H	
	ODIFICATION OF CONTRAC	TS/ORDERS. IT M	DDIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED IN ITEM 14.	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I	PLIPSHANT TO: /Specific public	och THE CHANG			
ORDER NO. IN ITEM 10A.	Ondoniti To. (Specify auti	Only) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN THE	CONTRACT	
appropriation date, etc.) SET FORTH	I IN ITEM 14, PURSUANT TO	THE AUTHORITY	MINISTRATIVE CHANGES (such as changes in OFFAR 43.103(b).	paying office,	
C. THIS SUPPLEMENTAL AGREEMEN					
S. THE SOLI ELIMENTAL AGREEMEN	I IS ENTERED IN TO PURSU	ANT TO AUTHORI	TY OF:		
D. OTHER (Specify type of modification				,	
	5050				
				•	
	is required to sign this doc		copies to the issuing of	ffice.	9
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section he	adings, including s	olicitation/contract subject matter where feasible.)	
JUNS Number: 963450866					
OCOR: MARVELYN HUMPHREY Max	Expire Date: 0	9/15/2020	14.		
he purpose of this modification	tion is to obli-	gate \$37,8	800.00 to this task order	•	4
	ž.			• •	
IST OF CHANGES:					
eason for Modification : Fur	nding Only Notice	on.			
lew Total Amount for this Ve	raing only Accid	011			
low Total Amount for this ve	151011: 366,798.1				
lew Total Amount for this Awa					•
obligated Amount for this Moo	dification: \$37	,800.00			v
lew Total Obligated Amount for	or this Award:	\$68,300.00	^	W	
ncremental Funded Amount cha	anged: from			ē:	\
ontinued			2 0		
except as provided herein, all terms and conditions of the	document referenced in Item	9A or 10A, as here	tofore changed, remains unchanged and in full fo	orce and effect	
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. N	AME AND TITLE OF CONTRACTING OFFICER	(Type or print)	
			9	, , , p = or printy	
SP CONTRACTOR/OSSESSO			s Miller		¥
5B. CONTRACTOR/OFFEROR	15C. DATE SI	IGNED 16B. U	NITED STATES OF AMERICA	16C. DA	TE SIGNED
				TRONIC NATURE 00 /1	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	09/1	17/2015

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 **CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-024/0014/002

PAGE 2

3

NAME OF OFFEROR OR CONTRACTOR

ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	\$30,500.00 to \$68,300.00				
	CHANGES FOR LINE ITEM NUMBER: 2	Ì	1 1		ψ.
	Obligated Amount for this modification: \$37,800.00		1 1		•
	Incremental Funded Amount changed from \$0.00 to				
	\$37,800.00	l			,
	NEW ACCOUNTING CODE ADDED:	. 3	1		e
	Account code:		1 1	,	1
ı e	14-E1-53GS-102A17-4183-1553PM5156-002				1
1(4)	Amount: \$7,800.00		1]		
			. [
	VEC. Second				2
	NEW ACCOUNTING CODE ADDED: Account code:				
	15-E1-53GS-102A04-4183-1553PM5156-001			at .	
	Amount: \$30,000.00				,
	400,000.00				
	Total Task Order Value: \$97,298.00				
	(Base Period: \$0)				
ľ	(Option Period 1: \$30,500.00)		ľ		**
	(Option Period 2: \$66,798.00)		l		
	Total Task Order Value with all Options: \$97,298.00				
	Total Task Order Funded Amount: \$68,300.00)	i			
i	(Base Period: \$0)		140		
ľ	(Option Period 1:\$30,500.00)			•	
	(Option Period 2: \$37,800.00)			İ	
i			- 1	j	
					5
	Delivery Location Code: R4 SESD	l			
	R4 SESD				
	980 COLLEGE STATION ROAD				
ŀ	ATHENS GA 30605		- 1	1	
. 1	Down and a			ŀ	
ŀ	Payment: RTP FINANCE CENTER		ı		
	US ENVIRONMENTAL PROTECTION AGENCY		1	di .	
- 1	RTP-FINANCE CENTER D143-02	- 1	1		
Į.	109 TW ALEXANDER DRIVE			er .	197
1	DURHAM NC 27711				
2	Period of Performance: 07/23/2015 to 09/15/2016				
	Change Item 0002 to more as 5-11				
	Change Item 0002 to read as follows(amount shown is the obligated amount):				
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- [Continued	4		,	
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-024/0014/002

PAGE OF

3

NAME OF OFFEROR OR CONTRACTOR

ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	Contract Base Option Period 2 year 3				66,798.00
	Accounting Info: 15-E1-53GS-102A04-4183-1553PM5156-001 BFY: 15 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1553PM5156-001 Funding Flag: Partial Funded: \$30,000.00 Accounting Info: 14-E1-53GS-102A17-4183-1553PM5156-002 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A17 Budget (BOC): 4183 DCN - Line ID: 1553PM5156-002 Funding Flag: Partial				
	Funded: \$7,800.00			e e	
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	14 REO	JISITION/PURCHASE REQ. NO.	15.000.0	1 2
003	See Block 16C		SIGNION CHOINGE NEW NO.	5. PROJE	CT NO. (If applicable)
6. ISSUED BY CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	AGENCY ILDING		,		,
WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	County, State and ZIP Code)	IQA	AMENDMENT OF SOLICITATION NO.		
ALION SCIENCE AND TECHNOLOGY ATTN PHYLLIS TURVEY			DATED (SEE ITEM 11)		
1000 BURR RIDGE PKWY (b)(4)	er C				
BURR RIDGE IL 605270849		00 00	MODIFICATION OF CONTRACT/ORDER N -W-13-024 14 DATED (SEE ITEM 13)		
CODE 963450866	FACILITY CODE	-	/23/2015		
	11. THIS ITEM ONLY APPLIES TO A	1			
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If requised See Schedule	tes or the amendment; (b) By acknowled to the solicitation and amendment number FFERS PRIOR TO THE HOUR AND Date already submitted, such change may be prior to the opening hour and date specured)	dging rece pers. FAIL ATE SPE e made by diffied.	ipt of this amendment on each copy of the off URE OF YOUR ACKNOWLEDGEMENT TO	fer submitte BE RECEN DUR OFFER r letter make	d; or (c) By /ED AT R. If by es reference
			8		
			S SET FORTH IN ITEM 14 ARE MADE IN T		
X appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT			INISTRATIVE CHANGES (such as changes FAR 43.103(b). Y OF:	in paying of	fice,
D OTHER (Specific has at modification				960.00	
D. OTHER (Specify type of modification a	ina authonty)				p.
E. IMPORTANT: Contractor [x] is not,	is required to sign this document and	return _	copies to the issuing	office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, inc	dudina so	icitation/contract subject matter where feasib	/o \	
DUNS Number: 963450866 TOCOR: MARVELYN HUMPHREY Max THE PURPOSE OF THIS MODIFICAT REPRESENTATIVE FOR THIS TASK	Expire Date: 09/15/2	2020 LVIN	L. RITTER AS ALT CONTR	ACTING	OFFICER'S
Payment:	ONDER FORSOANT TO TE	ne Ai	TACHED COR APPOINTMENT	MEMOR.	ANDUM.
RTP FINANCE CENTER	, a				
US ENVIRONMENTAL PROTECTION A	GENCY				
RTP-FINANCE CENTER AA216-01					
109 TW ALEXANDER DRIVE	*				•
WWW2EPAGOVFINANCIALCONTRACTS			•		
DURHAM NC 27711 Continued					
	document referenced in the CA				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or pnnt)	Comment referenced in Item 9A or 10A		ofore changed, remains unchanged and in full ME AND TITLE OF CONTRACTING OFFIC		
			Miller		•
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B, UN	second s	ECTRONIC IGNATURE	
(Signature of person authorized to sign) NSN 7540-01-152-8070		J	(Signature of Contracting Officer)		

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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NAME OF OFFEROR OR CONTRACTOR
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UI	UNIT PRICE	AMOUNT
(A)	(B)	(C) (I	(E)	(F)
	Period of Performance: 07/23/2015 to 09/15/2016			
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AMENDMENT O	F SOLICITATION/MODIFIC	CATION OF	CONTRACT		1. CONTRACT ID CODE	PA	GE OF	PAGES
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004		See Bl	ock 16C		OAR-16-00385	5. PROJE	ECT NO.	(If applicable)
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		11. THIS	TEM ONLY APPLIES TO		MENTS OF SOLICITATIONS			
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Except as provided her	ein, all terms and conditions of the	document refe	erenced in Item 9 A or 10	A, as he	retofore changed, remains unchanged and in full	force and o	effect.	*
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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 **CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-024/0014/004

PAGE 2

OF 16

NAME OF OFFEROR OR CONTRACTOR

ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	TNUOMA
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 PAGE OF 3
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NAME OF OFFEROR OR CONTRACTOR

ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	. AMOUNT	
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	Funded: \$0.00 Accounting Info: 14-E1-53GS-102A17-4183-1553PM5156-002 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A17 Budget (BOC): 4183 DCN - Line ID: 1553PM5156-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 15-E1-53GS-102A04-4183-1653PM6053-001 BFY: 15 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1653PM6053-001 Funding Flag: Partial Funded: \$10,974.51					
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REGION 6 ESAT CROSSOVER TO REGION 4

Task Order 14 – R4 Contract # EPW13024
Year 02 Mod A (Formerly TO 005)
Period of Performance Mod A: 7/23/2015 to 9/15/2015
National Performance Audit Program – Through the Probe (NPAP-TTP)
Region 4 Support of Region 6

STATEMENT OF WORK

INTRODUCTION AND PURPOSE:

The Office of Air Quality Planning and Standards (OAQPS) assists states in implementing the requirement in 40CFR Part 58, Appendix A for participation in the National Performance Audit and Evaluation Program by funding and managing contract support to the Program. State and local agencies have thousands of air monitoring samplers for criteria gases of ozone, carbon monoxide, sulfur dioxide and nitrogen oxides (O3, CO, SO2, NO/NO2,) and for particulate matter of varying sizes, usually known as PM2.5 microns or PM Coarse (if PM >2.5 microns). The timeliness, accuracy and resulting usefulness of the non-PM2.5 audits in this program has long been debated, in part due to the limitations of current technology and the operation of such equipment. EPA has proposed improvements in the non-PM2.5 audits by using the PM 2.5 PEP approach and resources for audit device delivery and operation wherever possible and useful.

The purpose of Task Order 14 (TO 14) is to implement a performance audit and evaluation program on established ambient air samplers used by state, city-local and tribal governments to monitor the criteria pollutant gases described above.

The overall National Performance Audit Program is referred to here as the NPAP-TTP (for Through The Probe) or referred to as just TTP for short. The NPAP audit or sampling could also require a different analyzer addition system for audit gas delivery depending on what the analyzer can accept.

The contractor shall perform and provide field support services to EPA Region 6 under the provisions of the ESAT Contract Statement of Work (SOW) and this Task Order. The contractor shall perform site or project specific work by means of a Technical Direction Form (TDF) issued by Region 6 EPA. The contractor shall provide support relating to the travel, set-up, operation, and dismantling of the specified instrumentation at the various sites as TDF specified. Support includes maintenance, trouble shooting malfunctions, repair and shipment of instruments and equipment or components to and from the manufacturer for repairs or for site operations, data analysis for completeness, shipment of data and analysis logs, creation and revision of SOPs, training, health and safety, environmental compliance and other QA/QC functions as directed.

NOTE---

Attachment 1 gives performance criteria that have been adopted for this Task Order. The performance areas covered are those of site visits and audits, completion of work, timeliness of deliverables, equipment maintenance and training.

Attachment 2 is a revised audit site list showing sites and locations of audits expected to be completed (TBC) during this POP of the TO 14 Year 2 Mod A. The audit sites include state and local (S/L) and Tribal (T) sites for which a work plan and cost proposal is requested from the contractor. The list Audit sites identified at a later date from those listed or increases in scope of work will require a separate work/cost proposal from the contractor.

TO 14 Sub-Task 01: Task Order Management:

The contractor shall track the status of tasks, labor hours and costs for each task under this TO, including each site-specific project for the cost reimbursable portion only. The contractor shall provide the ESAT Region 6 Contract Project Officer (PO), Alternate PO (APO) and Task Order Project Officer (TOPO) with weekly and monthly reports of the above-referenced data. The internal, administrative, and management activities necessary to effectively perform the services required by the TO shall be included in these costs.

Team management shall meet with the PO/APO/TOPO and other designated EPA representatives on a weekly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The contractor shall review all deliverables prior to submission to EPA to ensure that each deliverable is accurate and complete, technically sound, and free of clerical errors. The contractor shall submit all deliverables required under this TO through a cover letter identifying each document submitted. The contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO.

The contractor shall immediately notify the PO/APO/TOPO as soon as it appears that schedules for the completion of any task may not be met or that there may be a performance problem. This notification can either be verbal followed by e-mail submittal or via e-mail.

The contractor shall implement its quality assurance program in accordance with its Quality Management Plan (QMP). The contractor shall prepare a Quality Assurance Project Plan (QAPP) for activities involving environmental measurements under this TO for EPA approval. The contractor shall revise its QMP and QAPP in accordance with task requirements or as required by EPA through the issuance of a TDF.

The contractor shall implement a health and safety program in accordance with its Health and Safety Plan and all applicable Federal, state, and local laws and regulations and EPA facility work rules. The contractor shall revise its Health and Safety plan as needed to assure that all requirements specified above are addressed.

Deliverables for Sub-Task 01 of this Task Order

The contractor shall submit to the Contracting Officer (CO), PO, APO and TOPO a financial report that tracks activities under this TO for EPA review and approval on a monthly basis. The contractor shall also submit to the above the weekly and monthly reports of the status of tasks under this TO. The weekly reports shall be submitted on Thursdays for the preceding weekly period and monthly reports by the 10th of the next month.

The contractor shall submit to the above any revisions to its QMP and QAPP, in accordance with task requirements and TDFs issued by EPA.

Sub-Task 02: Field Implementation Support

Attachment 2 gives the expected audit/monitoring sites to be completed during this POP. Specific sites to be audited will be identified by TDF. Some sites locations and or names may vary due to cancellations or changes. Site locations may vary slightly from those listed due to location shifting or re-sighting by the agencies/operators. The contractor shall use Government Furnished Equipment for the audits and also furnish a vehicle for the travel usage as appropriate.

Each site is to be sampled as per TDF and in addition to the specific sites, the contractor is to perform all necessary studies and other applicable supporting field sampling as defined in the SOPs listed at the end of this sub Task 02, under the heading, "Documentation." A brief description of the field activities is given below (items 1 to 3):

- 1. The contractor shall ensure that all personnel performing work under this TO shall have received the appropriate training and are certified by the EPA to perform required field their activities. Details concerning training and certification are provided in subtask 05 of this TO.
- 2 The contractor shall receive audit generation and materials (especially blended stock and ambient verification compressed gas standards) and support equipment from a pre-determined EPA contractor and/or Regional laboratory and store until use.
- 3 The contractor shall transport a portable, EPA criteria pollutant -generating and reference or equivalent method verifying performance evaluation system to a site specified in the TDF. The analyzer will be made ready for operation and checked for acceptable performance (accurate and reliable compared to NIST traceable standards verified by EPA reference or equivalent methods), perform all necessary quality control checks, deliver the verified PE test gases to the station inlet(s), or, if that is not possible, at least to the back of the analyzer(s), and test the station analyzers for a time sufficient to demonstrate and document accurate and reliable performance.
- 4. If the station results are acceptable, the contractor will provide a draft, preliminary report documenting that result. If the initial results do not pass, the contractor will either provide trouble shooting, call for EPA trouble shooting assistance, and/or allow the station operator to address the discrepancy and resolve the problem, if it does not compromise the audit schedule. If time allows, a retest may be conducted if authorized by the EPA. Most likely the re-audit will be re-scheduled. Once the test audit is done, the contractor will carry out the post audit activities

and shut down procedures.

Given the extent of areas to be covered in Region 6, there may be instances where it is beneficial to the government to have the contractor arrange the site travel for one or more overnight stays. Such sites and travel impact shall be identified during the site visit or planning stages of the schedule as described above. During extended periods of travel, the contractor shall perform PM and/or NPEP audit functions at other required sites specified in the TDF which may be reasonably accessible. When on travel, the contractor shall, whenever possible, acquire lodging and meals in accordance with government travel rules and regulations. A travel request will be prepared and submitted for each TDF trip giving specifics as to costs and destination for the travel and shall be submitted prior to the trip for EPA review and approval.

The contractor may be required to attend meetings or conference calls with the EPA and other personnel for planning and coordinating purposes. Field activities and tasks at those sites will be assigned to the contractor for field support by means of a TDF. All work shall be completed in accordance with the instructions of the TDF, including all referenced SOPs and guidance. No deviations from the SOPs, instructions, work requested or technical procedures given in the TDF, should be made without prior receipt of alternate written technical direction.

The contractor shall perform field QA/QC related activities as associated with this task, such as calibrations, verifications, collocations, implementing field zero and upscale span verification checks, review of field data validity, entry of data into logbooks, and preparation of deliverables, as specified in the NPAP-TTP SOP or the TDF.

The contractor shall coordinate with the laboratory which ships materials or equipment to Region 6 Houston Lab and communicate with the TOPO regarding materials, equipment, needs and shipments. The contractor shall conduct these communications consistent with the standard operating procedures for the PM2.5 Performance Evaluation Program, field portion (PEPF) section 2.0.2.

The contractor shall receive, store, handle, and ship audit gas standard(s) and audit system instrument spare materials or equipment according to the spare parts lists in the NPAP TTP SOP. These procedures and the analytical routine at the verification/certification laboratories apportion Region 6 a fixed number of materials or equipment- see the spare parts list in the NPAP TTP SOP [monthly, quarterly, or semiannually]. The contractor shall monitor the budget for NPAP audits, including costs and other resources and materials in project planning. Whenever, due to anticipated fluctuations in audit materials or equipment demand, the routine apportionment of audit items will be inadequate to cover the demand, the contractor shall notify the TOPO of the specific number and type of extra audit items needed so that a request for supplemental items can be made. The contractor should notify the TOPO of such supplemental needs for audit items as soon as possible in advance of the actual need. Projections of audit standard or spare item demand shall include all items needed for the project, including those used in actual performance evaluations, field verifications or in-laboratory certifications, collocation tests, and an allowance for losses due to mistakes, leaks, unanticipated use during troubleshooting, defects or damage. The additional allowance for losses shall be approximately ten percent of the audit item demand imposed by the standard operating procedure and the planned schedule of performance

evaluations.

The contractor shall inspect, inventory, and store other supplies that are to be used in the NPAP-TTP Performance Evaluation Program, consistent with the standard operating procedure NPAP-TTP SOP Sections on Spare Parts and Equipment and Materials Inventory. The contractor shall also maintain documents and records pertinent to the overall NPAP-TTP program..

Documentation:

SOPs, SOWs and Guidelines Available to the Contractor

For the performance of field support operations as defined in this Task, activities are to be accomplished using the basic methods as described in the following document(s): The National Performance Evaluation Program --- website at http://www.epa.gov/ttn/amtic/npepqa.html and NPAP SOPs ---- website at http://www.epa.gov/ttn/amtic/npapsop.html

The field SOP consists of a READ-ME- First file followed by a cover page, a table of contents and an overview of performance evaluation. Section 2 and following at this update relate to planning, preparing, calibration, mobile lab, site set-up, TTP performance evaluation, etc. SOPs are available for individual gas audits.

This SOP and many other related NPAP/NPEP files are available to the contractor at the internet sites.

Deliverables for Sub-Task 02 of This Task Order:

For each sample project assigned to the contractor or as specified by the TDF, the submission of interim and/or final deliverables will be required as listed below:

Audit results including, appropriate data and field forms will be packed in accordance with the instruction contained in the above referenced SOPs and submitted to the TOPO at the Regional home base laboratory facility specified in the TDF, unless otherwise properly stored. A field package consisting of electronic data, station log, and field notes (copy) shall be delivered to the APO/TOPO in a monthly report. Documentation to be included in the deliverable's package may be specific to the site or support requested and will be detailed in the TDFs, or referenced SOPs. The contractor personnel must sign and date all field notes and station logbooks.

In the monthly report, the contractor shall identify any audits that the contractor was unable to complete or re-audit within 48 hours after the end of an audit run including the time elapsed between the end of the run and audit and/or trouble shooting completion. The contractor shall submit electronic sampling data to the TOPO quarterly. On a weekly basis (say Thursday), submit to the TOPO a field status report, indicating the work completed during the prior week. In addition, note any problems found with

implementation, equipment, or supplies during the week.

Sub-TASK 03: QA/QC Support and Other Related Activities

The contractor shall perform the following QA/QC support and other related activities:

NPAP-TTP System Equipment and Standard Tracking- The contractor shall track the TTP equipment and materials used, received from and/or shipped for field operations or for analytical and maintenance support, as per the SOPs referenced in Task 2 of this TO.

SOPs- the contractor shall review all SOPs guidance documents and protocols used by the contractor for the performance of work specified in subtask 02. The contractor shall provide comments on the documents and/or proposed changes in writing to the APO/TOPO.

QAPP - As specified by TDF, the contractor shall review the NPAP_TTP Performance Audit Program QAPP used by the contractor for the performance of work specified in subtask 02. The contractor shall provide comments on proposed changes.

Conference Calls, Meetings and Discussions - The contractor shall participate as required or needed in conference calls, meetings and discussions and provide field experiences as well as pre-cautionary information resulting from unusual events encountered in the field.

Field Data Verification - The contractor shall review and verify all field data generated during the audit. For this procedure the contractor shall follow the SOP.

Deliverables for Sub-Task 03 of This Task Order

The contractor shall submit, at a specified time as requested by TDF, a list of proposed changes to any and all field SOPs and QAPPs. The list shall include the most recent date and version of the documents and the most recent date of review by the contractor. The contractor shall submit an electronic version of all data corrections submitted..

The contractor shall submit to the PO/APO/TOPO a weekly report every Thursday of PE equipment and/or certified or re-certified standards receipt and shipment for the prior week. This information may be presented in the weekly report.

SUB-TASK 04: Maintenance and Repair of Equipment

The contractor shall assure the availability of an appropriate vehicle(s) to perform all required activities of this Task Order. The contractor shall maintain the equipment, including the support vehicles, in road-ready condition to allow deployment for field projects on a continuous basis. Example activities include: maintenance and repairs to the vehicles such as tune-ups, tire, fluid and other routine checks; installation of trailer hitch(es), instruments and gases; and electrical

repairs. Log books on the condition and maintenance of each vehicle shall be kept.

The contractor shall inspect, service, test and store instruments used for this TO consistent with the sections of the referenced SOPs. A database or written checklist shall be used to manage preventive maintenance. Logbooks/electronic files shall be used to document maintenance of each portable sampler. The contractor shall keep readable notes or e-files with enough detail that other persons knowledgeable in the subject matter can interpret the actions described in the notes. Summaries of maintenance will be reported to the TOPO at least monthly.

The contractor shall also perform, in accordance with applicable SOPs, routine field instrument and equipment maintenance, cleaning and preparation of equipment, and sample custodial duties of any equipment furnished, including cellular phones, cameras, laptop computers, ladders, and storage cases, etc..

Deliverables for Sub-Task 04 of this Task Order

The contractor shall keep a repair and maintenance log for each instrument and for each vehicle used. The contractor shall submit monthly to the PO/APO/TOPO a written summary of the previous month's preventative and remedial maintenance in the monthly activity report and make logbooks available for inspection by the EPA.

SUB-TASK 05: Training:

The contractor shall ensure that all employees performing work under this Task Order have been provided any and all health & safety training required by law or regulation, or EPA regional policy.

The EPA requires that all personnel performing field work under this Task Order must receive specific training covering all aspects of the field work, including equipment operation and maintenance and possibly passing an examination. EPA offers this training periodically on an asneeded basis. The contractor will be required to send all field personnel assigned to National Performance Audit Evaluation Program Field Support Services to one of the national training sessions or as directed by the EPA. Upon successful completion of the training program, personnel will be certified to perform field work under this TO. No personnel may perform field work under this Task Order without prior certification by EPA. Details concerning specific dates and locations of training sessions will be provided to the contractor via TDF. The TDF may authorize the attendance of back-up personnel at training sessions.

In the event of personnel changes, the contractor should contact the PO/APO/TOPO to arrange for training and certification of new personnel.

The contractor may be directed by TDF to attend other training such as specific instrument operation /maintenance or other EPA specific requirements to be performed under this Task Order.

The contractor may also be directed by TDF to perform NPAP-TTP training on-site at the EPA - Houston facility and/or off-site to customers such as EPA, other state and local governments, tribes, and other approved groups.

Deliverables for Sub-Task 05 of this Task Order:

Specifics of training so given or received, as described in sub-task 05 above, will be fully described in the progress reports.

SUB-TASK 06: Monitoring Site Reconnaissance:

As part of the routine field activities associated with set up of the TTP audits, the contractor shall make observations of the physical characteristics of the monitoring location and to annually fill out a "Site Evaluation Checklist." (normally the first visit to a new site). See 40 CFR 58, Appendix E for details of site evaluation.

Additionally, on an annual basis the contractor shall take a set of at least five photographs (digital) of each monitoring location in attachment 2 as specified in the TDF. Typically, one photo shall show the physical location of the permanent sampling device in relation to it's surroundings and the remaining four photographs shall be views from the sampling device looking to the north, east, west, and south. Photographs are only required for the first visit. However, when a notable change in the site configuration has occurred, new documentation of the site is required.

The following guidance, based upon EPA regulation*, shall apply in completing the site evaluation checklist:

Consider "obstructions" to be nearby objects that meet certain criteria and "obstacles" to be more distant objects that meet other criteria. Measure and record as obstructions, if possible, the distances and heights of any objects; record descriptions of the obstructions.

Estimate and record as obstacles the distances and heights of more distant objects such as buildings or trees whose distance from the inlet of a sampler is less than twice the height by which the object extends above the inlet; record descriptions of the obstacles.

By observation, estimate whether there are any objects whose distances from the site probe are less than ten times the height by which each object extends above the site probe AND which are separated by an arc of less than 270 degrees of azimuth which includes the prevailing wind direction. Such objects shall be recorded as potential restrictions to air flow. Estimate and record the distances and heights of such objects; record the descriptions of the restrictions to air flow.

Measure and record the distance to any flues of natural gas combustion that are within 5 meters of the site probe. Estimate and record the distance to any active chimneys or flues of

oil, coal, wood, or waste combustion that are within 50 meters of the probe; record descriptions of the flues.

* See 40 CFR 58, Appendix E.

Deliverables for Sub-Task 06 of this Task Order:

A completed "Site Evaluation Checklist" shall be submitted of the site reconnaissance to the APO/TOPO as soon as practical, usually within two weeks.

A set of three prints or a digital camera picture of each site taken shall be submitted as above within 30 days of the site reconnaissance or the first due monthly report. Each picture submitted must be clearly identified with the date and time the photo was taken, the monitoring location depicted in the photo, and the view represented in the photo. The contractor should carefully store all photographic negatives or digital camera electronic file downloads, so that additional prints/ pictures may be supplied if requested by EPA. This task shall be performed only for selected sites, identified through a TDF, and not routinely for every audit. Photographs are only required for the first visit to a site or as requested..

Attachment 1: Performance Crit	erformance Criter	teria for Task Order 14-TTP Support	-TTP Support	
Task Area	Performance Requirement	Performance Standard(s)	Acceptable Quality Level	Method of Surveillance
Annual Site Audits	Audits shall be conducted for each station listed in the SOW	Each station is visited annually	During the PoP, at least 75% of the listed stations are visited each year	The TOPO will review the monthly reports for required station visit numbers
	Audits are valid	Audits conducted as per SOPs	At least 75% of the listed stations have valid runs each year	The TOPO will review the monthly reports for 75% valid run criteria
	Documentation of visit is in accordance with SOP	Complete entries in all required fields of field data sheets and audit report forms	Over the evaluation period, no more than 20 entries on the forms are incomplete or illegible (i.e., approximately 90% of forms are completed properly	Verify completeness of required forms against SOPs. Ensure that all areas to be addressed according to the SOP are addressed
	Accuracy	Appropriate entries; corrections are noted	At least 90% of erroneous entries are properly deleted and changes are comprehensible	Examine audit report forms and field data sheets included in monthly
Audit results and field packages Task 2	Complete	Complete package of audit results and field data as outlined in Task #2 deliverables	At least 90 % of the results and data are documented and delivered to TOPO	TOPO reviews monthly reports/data packages for completeness

	T		T	· ·
Review monthly reports and conduct spot checks	TOPO will review upon receipt	Receive certificates, backed up with RTP/ OAQPS training rosters	Photographs are submitted to the TOPO	
No more than four site visits are impacted due to equipment problems during the performance period	A summary must be written every month	Tis requirement must be met 100% of the time	90% of the sites visited are photo/documented	
Site visits are not delayed or cancelled due to the equipment problems	Summaries are written monthly	Timeliness—upon hire must pass certification and every year after.	All sites visited are photographed (from the north, south, east and west; and one picture showing the overall setting)	
Equipment is available as needed	Equipment maintenance logs are summarized	Train field personnel (primary and any alternates)	Provide photos/documen t of monitor sites to TOPO	
Equipment Maintenance Task # 4		Training Task #5	Monitoring Site Reconnaissance	٠.

ATTACHMENT 2: AUDIT SITE LIST FOR TO 14 MODA

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T 0	Status	State	AIRS ID	Site Description	Tribal	Site Audits	Comment
14	TBC =To be Completed	AR	05143014	AR, O3, Old Missouri, Springdale			TBC
					1	-	₹
4	Completed	4	220190002	Hwy 27 and Hwy 108, Carlyss, LA			
14	Completed	4	220190008	2646 John Shine Road, Westlake, LA			
14	Completed	5	220190009	2284 Paul Bellow Road, Vinton, LA		-	
4	TBC	4	221210001	LA, NO2-O3-SO2, Highway 1, Port Allen		· · · · · · · · · · · · · · · · · · ·	7BC
14	TBC	Ŋ	22140004	LA, NO2-O3, Kling Rd, Dutchtown			TBC
14	TBC	ጟ	220470012	LA, NO2-O3, Highway 141, Carville		-	TBC
14	TBC	4	220870004	LA, O3-SO2, Mistrot, Meraux		-	TBC
14	TBC	5	220150008	LA, O3-SO2, Airport, Shreveport		-	TBC
14	TBC	5	220170001	LA, O3, Haygood Rd, Dixie			TBC
						6	5
14	In Progress	2	350130021	NM, O3-NO2, Desert View, Sunland Park			
14	In Progress	MN	350130008	NM, O3, St. Lukes, La Union			
14	In Progress	ΣZ	350011012	NM, O3, Foothills, ABQ	The state of the s	-	A STATE OF THE PARTY OF THE PAR
14	In Progress	ΣZ	350431001	NM, O3, DOT Yard, Bernalillo		-	
14	TBC	Z	350130022	NM, O3-NO2, International Blvd, Santa Teresa		•	TBC
14	TBC	N	350130023	NM,O3, Solano Drive, Las Cruces	The first of the control of the cont	The second secon	TBC
14	TBC	ΣN	350010023	NM, NO2-03, Del Norte, ABQ		_	TBC
14	TBC	ΣZ	350010023	NM, Trace: SO2-CO, Del Norte, ABQ		2nd	2nd Day Audits
14	TBC	WN.	350011029	NM, O3-Trace: CO, South Valley, ABQ		-	TBC
						8	2
14	Completed	ð	400710604	306 E. Otoe, Ponca City, OK		-	
14	Completed	OK	401091037	Oklahoma Christian University, Oklahoma City, OK		· ·	

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		1	-	The second secon		8					4
and the second s							TRIBAL	TRIBAL	TRIBAL	TRIBAL	
Lynn Lane- 18707 E 21st Street, Tulsa, OK	124 Riverside Dr, Tulsa, OK	OK, O3, Burr Oak, Tulsa	OK, SO2, Charles Page, Tulsa	OK, O3, Seiling Airport, Seiling	TX, CO-NO2-O3-SO2, TCEQ Recertification		Western Delaware Tribal Complex, Anadarko, OK	Indian School, Newkirk, OK (Chilocco)	Quapaw Tribe Industrial Park, Miami, OK	OK, O3, Quapaw, Miami	
401430178	401430179	400871073	401430175	400430860	482011035		400159008	400719010	401159004	401159004	
OK	ð	ð	ð	š	¥		ş	š	š	송	
	_				- H						
Completed	Completed	TBC	TBC	TBC	TBC	8	Completed	Completed	Completed	TBC	2
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AMENDMENT OF	SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRA	CT ID CODE		PAGE OF	PAGES	2
2. AMENDMENT/MOD	IFICATION NO.	3. EFFECTIVE	DATE 4	REQ	UISITION/PUI	RCHASE REQ. NO.	5. PR	OJECT NO	. (If applica	able)
005		See Bloo	k 16C	R-S	RRPOD-1	6-00182	1			
6. ISSUED BY	CODE	SRRPOD		7. ADN	INISTERED I	BY (If other than Item 6)	CODE			
WILLIAM JEFT 1200 PENNSY MAIL CODE 3		ILDING						<u> </u>		
WASHINGTON								٠		
	SS OF CONTRACTOR (No., street, E AND TECHNOLOGY TURVEY		14	2	DATED (SEE	T OF SOLICITATION NO.			.53.50	
1000 BURR RI	DGE PKWY		.]	1						
(b)(4) BURR RIDGE I	L 605270849		2	2000 00		ION OF CONTRACT/ORDE	R NO.		2 38	
	2 8				14 DATED (SE	E ITEM 13)				
CODE 963450	866	FACILITY COD	E	0	7/23/20	15				
		11. THIS ITE	M ONLY APPLIES TO AM	ENDM	ENTS OF SOI	LICITATIONS				
THE PLACE DESIGNATION OF THE PLACE DESIGNATION	egram which includes a reference NATED FOR THE RECEIPT OF Comment you desire to change an offectitation and this amendment, and D APPROPRIATION DATA (If required)	to the solicitatio DFFERS PRIOR or already submit is received prior uired)	n and amendment number TO THE HOUR AND DAT ed , such change may be to the opening hour and d	s. FA E SPE made l ate spe	ILURE OF YOU CIFIED MAY I by telegram or ecified.	RESULT IN REJECTION OF	TO BE RE YOUR OF am or letter	FER If by makes		
	S CHANGE ORDER IS ISSUED F DER NO. IN ITEM 10A.		1600			5 31 1982 10 43 31 10 4395 W.J	000 -000 000000000000000000000000000000		14.	
B. THE	E ABOVE NUMBERED CONTRAC propriation date, etc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, PU	DDIFIED TO REFLECT TO	IE ADI DRITY	MINISTRATIV OF FAR 43.10	E CHANGES (such as chang 33(b)	ges in payiı	ng office,		9
	S SUPPLEMENTAL AGREEMEN			HORI	Y OF:					
	itation of Govern		bligation							
D. OT	HER (Specify type of modification	and authority)	•	.,						
E. IMPORTANT: C	Contractor is not.	🗵 is required t	o sign this document and	return		1 copies to the is:	suing office).		
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	ELYN HUMPHREY Max of this modifica			020						
	nds in the amount		2.	he (Option	Period 1 (year	2) to	o opti	on	
period 2 (ye				11			,			
2) The total	l amount funded a	vailable	on this task	or	der is	\$79,274.51.				
LIST OF CHAI			2 M			N				
	Modification : Fu					٠				
	mount for this Ve									
New Total Ar	mount for this Aw	ard: \$97	,298.00		8			***		
	 erein, all terms and conditions of the 	ne document refe	renced in Item 9 A or 10A	ge he	retofore chan	ned remains unchanged and	d in full form	a and effect	.	
•	E OF SIGNER (Type or print)	Goodinerit reit				TITLE OF CONTRACTING C			· ·	
				Dar	ny Uhr			181		•
15B. CONTRACTOR/	OFFEROR		15C. DATE SIGNED			TES OF AMERICA	ELECTR SIGNA	ONIC	C. DATE S	
(Signatu	re of person authorized to sign)			تَـــــــــــــــــــــــــــــــــــــ	(Si	ignature of Contracting Officer)			,3,23/	2010

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-024/0014/005

PAGE 2

OF 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		12			
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:			W	
	-\$17,719.78				
	Incremental Funded Amount changed from \$30,500.00	,] [*, .	
	to \$12,780.22		1		
	00 912,700.22				
	CHANCES FOR ACCOMMENTS FOR				
	CHANGES FOR ACCOUNTING CODE:				
	14-E1-53GS-102A04-4183-1553PM5114-001				
	Amount changed from \$29,635.00 to \$12,780.22		ll		
	CHANGES FOR ACCOUNTING CODE:	!		8	16 .
3	14-E1-53GS-102A17-4183-1553PM5114-002				,
	Amount changed from \$865.00 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$17,719.78				lý.
	Incremental Funded Amount changed from \$48,774.51				
	to \$66,494.29			8	
			l		
	NEW ACCOUNTING CODE ADDED:		ll		
	Account code:				
	14-E1-53GS-102A04-4183-1553PM5114-001				
	Amount: \$16,854.78				¥
	Filloune: \$10,054.76		li		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-E1-53GS-102A17-4183-1553PM5114-002				
¥	Amount: \$865.00			ge.	
197	* .		i		
	Total Task Order Value: \$97,298.00			ž.	
	(Base Period: \$0)				
	(Option Period 1: \$30,500.00)			*	
	(Option Period 2: \$66,798.00)				
4	Total Task Order Value with all Options:		1		
ar D	\$97,298.00				
	Total Task Order Funded Amount: \$79,274.51)			"	
	(Base Period: \$0)				
	(Option Period 1:\$12,780.22)				
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	(Option Period 2: \$66,494.29)				
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	Delivery Location Code: R4 SESD	14			
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	ATHENS GA 30605				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		10 20007	TNUOMA
(A)	(B)	(C)	(D)	(E)	(F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 07/23/2015 to 09/15/2016				
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AMENDMENT OF	SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	1	PAGE O	F PAGES
2. AMENDMENT/MOD	IFICATION NO.	3. EFFECTIVI			UISITION/PURCHASE REQ. NO.	5. PRO	1 DJECT NO	2). (If applicable)
006	· · · · · · · · · · · · · · · · · · ·	See Blo	ck 16C	PR-C	AR-16-01347			
6. ISSUED BY	CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE		
SRRPOD	· ·				Eq.			
US ENVIRONME	ENTAL PROTECTION	AGENCY	6					
WILLIAM JEFF	FERSON CLINTON BU	JILDING	ii		•			
1200 PENNSYI	LVANIA AVENUE N V	1	4 1					
MAIL CODE 38								
WASHINGTON I			4					
8. NAME AND ADDRES	SS OF CONTRACTOR (No., street	t, county, State and	1 ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
ALTON SCIENC	E AND TECHNOLOGY	CODDODA	147 g	7				
ATTN PHYLLIS		CONFORM	1101	OR.	DATED (SEE ITEM 11)	-		
1000 BURR RI			8	30	DATED (SEE TIEM TI)			
(b)(4)	DOE FRWI		8					
BURR RIDGE I	T 605270040			x 10/	A. MODIFICATION OF CONTRACT/ORDER N P-W-13-024	O		
DONK KIDGE I	D 003270049							
				_)14			· · · · · · · · · · · · · · · · · · ·
					B. DATED (SEE ITEM 13)			
CODE 9634501	866	FACILITY CO	DE.	0	7/23/2015			
		11. THIS IT	EM ONLY APPLIES TO A	MENDA	ENTS OF SOLICITATIONS			
☐The above numbered	d solicitation is amended as set for	orth in Item 14.	The hour and date specific	ed for n	eceipt of Offers Sis exter	nded.	is not e	xtended.
Offers must acknowle	edge receipt of this amendment p	rior to the hour	and date specified in the s	olicitati	on or as amended, by one of the following me	thods: (a) By comp	oleting
Items 8 and 15, and	returning co	pies of the amer	ndment; (b) By acknowledg	ging red	ceipt of this amendment on each copy of the of	fer subm	itted; or (d	c) By
separate letter or tele	egram which includes a reference	to the solicitation	on and amendment numbe	rs. FA	LILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO	BE REC	EIVED AT	ţ
virtue of this amendm	nent you desire to change an offe	r already submi	ted such change may be	made	by telegram or letter, provided each telegram o	UR OFFI	ER If by	
reference to the solic	itation and this amendment, and	is received prior	to the opening hour and c	tate spe	ecified.	, lettet 11	IANOS	
	APPROPRIATION DATA (If req.	uired)	Net	Inc	rease: \$5	,200	0.00	D 30%
See Schedule								
13.1	THIS ITEM ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDERS	. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.
CHECK ONE A THIS	S CHANGE ORDER IS ISSUED I	PURSUANT TO:	(Specify authority) THE (CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT	
B. THE	ABOVE NUMBERED CONTRAC Opnation date, etc.) SET FORTI	CT/ORDER IS M I IN ITEM 14, P	ODIFIED TO REFLECT T URSUANT TO THE AUTH	HE ADI	MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	in paying	office,	•
	• · · · · · · · · · · · · · · · · · · ·				C			
C. THIS	S SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AU	THOR	TY OF:			
			4		8			
D. OTH	IER (Specify type of modification	and authority)		85.567.69				
X Limi	tation of Govern	ment's (bligation					
E. IMPORTANT: Co	ontractor * X is not.	is required	to sign this document and	return	copies to the issuing	office.		
14. DESCRIPTION OF	AMENDMENT/MODIFICATION	(Organized by L	ICF section headings, incli	uding s	olicitation/contract subject matter where feasib	le.)		
DUNS Number:			- 101,	-				
TOCOR: MARVE	LYN HUMPHREY Max	Expire	Date: 09/15/2	020	•			
	of this modifica					į.		
				00	dated on August 8, 2016			
						,		
				_	on period 2 (year 3),			
3) The total	amount funded a	vailable	on this task	or	der is \$84,474.51.			
LIST OF CHAN	GES:	gi.			a a			
	odification : Fu	nding On	ly Action					
	for this Modifi							
	ount for this Ve	rsion: \$	13,188.00					
Continued	•				¥			
		e document ref	erenced in Item 9 A or 10A	, as he	retofore changed, remains unchanged and in f	ull force	and effect	<u>*</u>
15A. NAME AND TITLE	OF SIGNER (Type or print)	9		16A.	NAME AND TITLE OF CONTRACTING OFFIC	CER (Typ	e or print)	
				Ros	s Miller			×
15D CONTRACTORIO	EEEDOD		TARO DATE CICUES				1	O DATE CONTE
15B. CONTRACTOR/O	FFERUR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	.ECTRO		C. DATE SIGNED
-				1		HONATU		8/10/2016
(Signature	of person authorized to sign)			1	(Signature of Contracting Officer)			

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$103,688.00				`
	Obligated Amount for this Modification: \$5,200.00				
	New Total Obligated Amount for this Award:		ŝ		
	\$84,474.51				
	Incremental Funded Amount changed: from		l		
	\$79,274.51 to \$84,474.51				
	CHANGES FOR LIVE TWO WILLIAM				, ,
	CHANGES FOR LINE ITEM NUMBER: 2			*1	· · · · · · · · · · · · · · · · · · ·
	Total Amount changed from \$66,798.00 to \$73,188.00				
	Obligated Amount for this modification: \$5,200.00				
	Incremental Funded Amount changed from \$66,494.29 to \$71,694.29				
	10 371,094.29				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-E1-53GS-102A04-4183-1653PM6132-001				3
	Amount: \$5,200.00				
	45,250100	e			
	Total Task Order Value: \$103,688.00				G.
	(Base Period: \$0)				
	(Option Period 1: \$30,500.00)				
	(Option Period 2: \$73,188.00)				
	Total Task Order Value with all Options:				
	\$103,688.00				
	Total Task Order Funded Amount: \$79,274.51)				
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	(Option Period 1: \$12,780.22)	1			
	(Option Period 2: \$71,694.29)				9
9.0					
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	Delivery Location Code: R4 SESD			ž.	
l	R4 SESD				
	980 COLLEGE STATION ROAD				,
	ATHENS GA 30605	6			
	Payment:				
ŀ	RTP FINANCE CENTER				
4	US ENVIRONMENTAL PROTECTION AGENCY				
i	RTP-FINANCE CENTER D143-02		ı		
,	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	Period of Performance: 07/23/2015 to 09/15/2016				ė
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US ENVIRONMENTAL Protection Agency Milliam Jefferson Clinton Building 1200 Fennsylvania Avenue, N. W. Mashington DC 20460 SMEARADADGESS OF CONTRACTIOR W. event. covery. Sas and 2P Cover Mashington DC 20460 SMEARADADGESS OF CONTRACTIOR W. event. covery. Sas and 2P Cover Milliam Jefferson Clinton Cover and Cover an	9	SRRPOD	7. ADMINISTERED BY (If other than item 6)	CODE
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1200 Pennsylvania Avenue, N. W. Mashington DC 20460 BAMEANDADDRESS OF CONTRACTORIO. SAME COMPLY SHIP AND ZEPCOMP LLION SCIENCE AND TECHNOLOGY CORPORATION LLICH STUDIES TURVEY 100. BURR RIDGE PRWY 101. MODIFICATION OF CONTRACTORIORER NO. 102. MODIFICATION OF CONTRACTORIORER NO. 103. MODIFICATION OF CONTRACTORIORER NO. 103. MODIFICATION OF CONTRACTORIORER NO. 104. MODIFICATION OF CONTRACTORIORER NO. 105. MODIFICATION OF CONTRACTORIORER NO. 106. DATED (SEE TIEM 11) 107. MODIFICATION OF CONTRACTORIORER NO. 107. MODIFICATION OF CONTRACTORIORER NO. 108. DATED (SEE TIEM 11) 109. DATED (SEE TIEM 11) 100. DATED (SEE TIEM 11) 101. MODIFICATION OF CONTRACTORIORER NO. 101. MODIFICATION OF CONTRACTORIORER NO. 101. MODIFICATION OF CONTRACTORIORER NO. 102. MODIFICATION OF CONTRACTORIORER NO. 103. MODIFICATION OF CONTRACTORIORER NO. 103. MODIFICATION OF CONTRACTORIORER NO. 103. MODIFICATION OF CONTRACTORIORER NO. 103. MODIFICATION OF CONTRACTORIORER NO. 103. MODIFICATION OF CONTRACTORIORER NO. 103. MODIFICATION OF CONTRACTORIORER NO. 103. MODIFICATION OF CONTRACTORIORER NO. 103. MODIFICATION OF CONTRACTORIORER NO. 103. MODIFICATION OF CONTRACTORIORER NO. 103. MODIFICATION OF CONTRACTORIORER NO. 104. MODIFICATION OF CONTRACTORIORER NO. 105. DATE (SEE TIEM 11) 105. DATE (SEE TIEM 11) 106. DATE (SEE TIEM 11) 107. MODIFICATION OF CONTRACTORIORER NO. 108. DATE (SEE TIEM 11) 109. DATE (SEE TIEM 11) 100. DA				
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LIMPORTANT: Contractor is not. (x is required to sign this document and return 1 copies to the issuing office. 14. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 15. DATE SIGNED 168. UNITED STATES OF AMERICA 199/14/2016	X B.8 Task Order Ordering E	Precedures; B.5 Limitat:	ion of Government's Obligation (EPA-	-B-32-103) Tailored
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 15. Number: 963450866 16. OCOR: MARVELYN HUMPHREY Max Expire Date: 09/15/2020 16. Purpose of this modification is to: 17. Purpose of this modification is to: 18. Purpose the Task Order Year 3, 19. Obligate \$78,922 to this task order year 3. 19. Approve the revised cost estimate dated September 7, 2016 with a ceiling amount of 178,922.00. 10. The Contracting Officer Representative changed from Sandra Aker to Cindy Gurley. 15. Continued 15. Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15. NAME AND TITLE OF SIGNER (Type or print) 15. Danny Uhr 15. Date Signed 15. Date Signed 15. Date Signed 15. Date Signed 15. Date Signed 15. Date Signed 16. Date Signed 16. Date Signed 16. Date Signed 16. Date Signed 16. Date Signed 16. Date Signed 16. Date Signed 16. Date Signed	LIMPORTANT: Contractor is not.	x is required to sign this document	and return1 copies to the issuir	na office.
OCOR: MARVELYN HUMPHREY Max Expire Date: 09/15/2020 The purpose of this modification is to: .) exercise the Task Order Year 3, .) obligate \$78,922 to this task order year 3) Approve the revised cost estimate dated September 7, 2016 with a ceiling amount of 778,922.00) The Contracting Officer Representative changed from Sandra Aker to Cindy Gurley. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. ISA NAME AND TITLE OF SIGNER (Type or print) Danny Uhr ISB. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTROMIC BIGNATURE 09/14/2016				
The purpose of this modification is to:) exercise the Task Order Year 3,) obligate \$78,922 to this task order year 3.) Approve the revised cost estimate dated September 7, 2016 with a ceiling amount of 78,922.00.) The Contracting Officer Representative changed from Sandra Aker to Cindy Gurley. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Danny Uhr 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 09/14/2016			•	
The purpose of this modification is to: 1) exercise the Task Order Year 3, 2) obligate \$78,922 to this task order year 3. 3) Approve the revised cost estimate dated September 7, 2016 with a ceiling amount of \$78,922.00. 3) The Contracting Officer Representative changed from Sandra Aker to Cindy Gurley. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. ISA. NAME AND TITLE OF SIGNER (Type or print) Danny Uhr ISB. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE 09/14/2016	OCOR: MARVELYN HUMPHREY Max	Expire Date: 09/1	5/2020	
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Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Danny Uhr 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC BIGNATURE 09/14/2016		6	•	
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Danny Uhr 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC BIGNATURE 09/14/2016) The Contracting Officer R	epresentative chan-	ged from Sandra Aker to Cindy	Gurley.
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Danny Uhr 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC BIGNATURE 09/14/2016				- ; "
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Danny Uhr 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC BIGNATURE 09/14/2016	Continued		*	* *
15A. NAME AND TITLE OF SIGNER (Type or print) Danny Uhr 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC BIGNATURE 09/14/2016		no document referenced in line 0.4 -	s 100 pe hamtefore changed sometime continues of and to	full force and affect
Danny Uhr 156. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA T 6BIGNATURE 16C. DATE SIGNED 109/14/2016		ie document referenced in item 9 A 0		
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 09/14/2016	The state of the state of plant	3	TOO. HAVE AND THE OF CONTRACTING OFF	ICER (1998 OF PIIII)
To - UK ELECTRONIC BIGNATURE 09/14/2016	· · · · · · · · · · · · · · · · · · ·		Danny Uhr	
	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI		16C. DATE SIGNED
	F	¥	D- Uh	
	(Signature of person authorized to sign)	v =	(Signature of Contracting Officer)	09/14/2016

Previous edition unusable

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-024/0014/007

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
-	LIST OF CHANGES:	-	-		
	Reason for Modification : Exercise an Option				
	Total Amount for this Modification: \$78,922.00				
	New Total Amount for this Version: \$78,922.00				
	New Total Amount for this Award: \$182,610.00		1		
	Obligated Amount for this Modification: \$78,922.00				
	New Total Obligated Amount for this Award:		li		•
	\$163,396.51				
	Incremental Funded Amount changed: from				
	\$84,474.51 to \$163,396.51			*	
	Powind of Paufauman 07/02/0015			•	
2	Period of Performance: 07/23/2015 to 09/15/2017	8			
	Add Item 0003 as follows:		i I		
	Add Item 0003 as Tollows:				
197					
0003	Contract Ontion Devied 1				**************************************
0003	Contract Option Period 1 year 4				78,922.00
	Negaunting To Co.			70	Tr.
	Accounting Info:		1		
43	16-E1-53GS-102A04-4183-1653PM6147-001 BFY: 16				9
	Fund: E1 Budget Org: 53GS Program (PRC): 102A04		*	a a	
	Budget (BOC): 4183 DCN - Line ID: 1653PM6147-001				
	Funding Flag: Partial		ŀ		
	Funded: \$76,468.00				t-
	Accounting Info:	500	ı		
	16-E1-53GS-102A17-4183-1653PM6147-002 BFY: 16				o o
	Fund: E1 Budget Org: 53GS Program (PRC): 102A17				
	Budget (BOC): 4183 DCN - Line ID: 1653PM6147-002				ж.
	Funding Flag: Partial			. "	_
	Funded: \$2,454.00		l		٠
	Total Task Order Value: \$182,610.00	9			
	(Base Period: \$0)				
	(Option Period 1: \$30,500.00)			p (f	
	(Option Period 2: \$73,188.00)				
	(Option Period 3: \$78,922.00)				
	Total Task Order Value with all Options:	8		e e	
	\$182,610.00			×	
	Total Task Order Funded Amount: \$163,396.51)				
	(Base Period: \$0)				
	(Option Period 1: \$12,780.22)				
	(Option Period 2: \$71,694.29)	p			* .
	(Option Period 3: \$78,922.00)				
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AMENDMENT	OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAG	E OF PA	GES
2. AMENDMENT/N	MODIFICATION NO.	3. EFFECTIVE DATE	4.1	REQUISITION/PURCHASE REQ. NO.	15 PPO 150	TNO #	2
008		See Block 16C		-SRRPOD-17-00106	5. PROJEC	71 NO. (III	эррисаые)
6. ISSUED BY	CODE			ADMINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environ	nmental Protection	Agency	1	To an an an an an an an an an an an an an	L		·
William Je	efferson Clinton B	uilding		~			
1200 Penn:	sylvania Avenue, N	. W.	1				
Mail Code	: 3805R n DC 20460						
	DRESS OF CONTRACTOR (No., stre	at county State and 710 Code	╀	los sucurios de device de la companya de la company			
ALION SCIE	NCE AND TECHNOLOGY	P	(x)	9A. AMENDMENT OF SOLICITATION NO.			·
Attn: PHYL			1	9B. DATED (SEE ITEM 11)			
	RIDGE PKWY	9					
(b)(4)			×	10A. MODIFICATION OF CONTRACT/ORDER N	0.		
BURK RIDGE	IL 605270849		 ^	10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-024	o .		
		P a		0014			1
CODE 0634		1		10B. DATED (SEE ITEM 13)			
9634	50866	FACILITY CODE	1	07/23/2015			
		11. THIS ITEM ONLY APPLIES TO forth in Item 14. The hour and date specific the specific term of the specific terms of the specific t					
separate letter of THE PLACE DEvirtue of this ame reference to the:	and returning r telegram which includes a reference stignated for the RECEIPT OF andment you desire to change an off solicitation and this amendment, and AND APPROPRIATION DATA (If re-	opies of the amendment; (b) By acknowle to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND Der already submitted, such change may be received prior to the opening hour and	edging bers ATE S	itation or as amended, by one of the following met greceipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOu add by telegram or letter, provided each telegram of specified.	FE RECEIVE	; or (c) By ED AT	3
See Schedu		· · · · · · · · · · · · · · · · · · ·					
- X	13. THIS ITEM ONLY APPLIES TO I	MODIFICATION OF CONTRACTS/ORDER	RS. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14.	
CHECK ONE A	THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	E CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRA	СТ	
				ADMINISTRATIVE CHANGES (such as changes i ITY OF FAR 43.103(b).	in paying offic	e,	
		NT IS ENTERED INTO PURSUANT TO A					
			n	(EPA-B-32-103) Tailored	(*)		
D. 0	OTHER (Specify type of modification	n and authority)					
E. IMPORTANT:	Contractor is not.	x is required to sign this document an	nd retu	rn1 copies to the issuing	office.		
DUNS Numbe	r: 963450866	(Organized by UCF section headings, in Expire Date: 09/15/		g solicitation/contract subject matter where feasib	le.)		
	· · · · · · · · · · · · · · · · · · ·	dispire bace. 09/13/	202				
The purpos	e of this modifies	ation is to shift fun	de	in the amount of \$142.69	f=c= ^	\m +	
Period 2 a	nd place them on t	the Base Poriod	ius	In the amount of \$142.69	I FOM C	prior	L
rerrou z u	nd prace them on t	the base refloct.					
LIST OF CH	ANGES.						
		ending Only Action					
	nt for this Modifi						,
Continued			(in)				
	TLE OF SIGNER (Type or pnnt)	ne document referenced in Item 9 A or 10	_	heretofore changed, remains unchanged and in fu			
	a. a.a.icis (13pe or pinit)		110	A. NAME AND TITLE OF CONTRACTING OFFIC	EK (lype or	pnnt)	
	E LEMMIN		D	anny Uhr	989		
15B. CONTRACTO	R/OFFEROR	15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16C. DA	ATE SIGNED
		ja H	-		ECTRONIC IGNATURE	024	00/0017
(Signa	ature of person authorized to sign)			(Signature of Contracting Officer)		03/0	02/2017
NSN 7540-01-152-8	8070	700 No.		ST	ANDARD FO	RM 30 (R	EV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-024/0014/008

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1		i I		
	Obligated Amount for this modification: \$142.69			4	
	Incremental Funded Amount changed from \$12,780.22	2.			. "
4	to \$12,922.91				
	MINI ACCOMMINATOR COMP				
	NEW ACCOUNTING CODE ADDED:			ej.	
·	Account code:				
	16-E1-53GS-102A04-4183-1653PM6147-001				·
	DCN-LineID 1653PM6147-001	- 5			
	Amount: \$142.69	12			W
4					
	CURNICEO FOR A TURE TERMS NUMBER OF				
	CHANGES FOR LINE ITEM NUMBER: 3		1		· //
	Obligated Amount for this modification: -\$142.69		i I		
	Incremental Funded Amount changed from \$78,922.00	V.			
* *	to \$78,779.31				
	CHANGES FOR ACCOUNTING CODE:		ll		Ti Ti
	16-E1-53GS-102A04-4183-1653PM6147-001				
			ΙI		
	Amount changed from \$76,468.00 to \$76,325.31				
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	Period of Performance: 07/23/2015 to 09/15/2017	is.			
	Total Task Order Value: \$182,610.00				
	(Base Period: \$0)				" u
	(Option Period 1: \$30,500.00)				
	(Option Period 2: \$73,188.00)	4			
1	(Option Period 3: \$78,922.00)				
i	Total Task Order Value with all Options:				
	\$182,610.00				
	Total Task Order Funded Amount: \$163,396.51)				
051	(Base Period: \$0)	5		18	
	(Option Period 1: \$12,922.91)	*			*
	(Option Period 2: \$71,694.29)				
	(Option Period 3: \$78,779.31)				· ·
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5	1 2
009		PR-OAR-17-01587	. PROJECT NO. (If applicable)
6. ISSUED BY CODE	See Block 16C		
SRRPOD	SRRPOD	7. ADMINISTERED BY (If other than Item 6) C	ODE
US Environmental Protection	Agency	1	
William Jefferson Clinton Bu	ilding	9	
1200 Pennsylvania Avenue, N. Mail Code: 3805R	. w.	p. **	
Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	County State and 7IP Code	OA AMENIDATAT OF COLLOTETION AS	
		(x) 9A. AMENDMENT OF SOLICITATION NO.	
ALION SCIENCE AND TECHNOLOGY	CORPORATION	1 1	
Attn: PHYLLIS TURVEY	e	9B. DATED (SEE ITEM 11)	
1000 BURR RIDGE PKWY		1 }	
(b)(4)		104 MODIFICATION OF CONTRACT/ORDER NO	
BURR RIDGE IL 605270849		x 10A MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024	
		0014	
		10B. DATED (SEE ITEM 13)	
CODE 963450866	FACILITY CODE	07/23/2015	
	11. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for		A STATE OF THE STA	. 5.
Offers must acknowledge receipt of this amendment p	prior to the hour and date specified in t	the solicitation or as amended, by one of the following method	d. is not extended.
items o and 15, and returning cop	pies of the amendment; (b) By acknow	riedging receipt of this amendment on each copy of the offer	submitted : or (c) Ru
separate letter or telegram which includes a reference	to the solicitation and amendment nu	mbers FAILLIRE OF YOUR ACKNOWN EDGEMENT TO BE	DECEMEN AT
THE PLACE DESIGNATED FOR THE RECEIPT OF (OFFERS PRIOR TO THE HOUR AND	DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR	OFFED Whi.
reference to the solicitation and this amendment, and i	is received prior to the opening hour a	y be made by telegram or letter, provided each telegram or le	tter makes
12. ACCOUNTING AND APPROPRIATION DATA (If requ	uinod)		,000.00
See Schedule		——————————————————————————————————————	,000.00
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCI	RIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED P	'URSUANT TO: (Specify authority) TI	HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE	CONTRACT
		20 20	
B. THE ABOVE NUMBERED CONTRAC	TORDER IS MODIFIED TO REFLEC	T THE ADMINISTRATIVE CHANGES (such as changes in particular of FAR 43.103(b).	aying office,
oppropriation date, e.e., der rolling	IN ITEM 14, FORSUANT TO THE AL	THORITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	AUTHORITY OF:	
* 1			
D. OTHER (Specify type of modification a	and authority)		
X . B.8 Task Order Ordering P	rocedures; B.5 Limitati	on of the Government's Obligation (EPF	1-R-32-103) Tailored
E. IMPORTANT: Contractor X is not.			
170,000	is required to sign this document a	A STATE OF THE PARTY OF THE PAR	
DUNS Number: 963450866	Organized by UCF section headings,	including solicitation/contract subject matter where feasible.)	
TO THE PARTY OF TH			
TOCOR: MARVELYN HUMPHREY Max	Expire Date: 09/15	72020	>
* .			
The purpose of this modificat	tion is to:		
 Exercise Task Order Option 	r Period 3. (year 4)	of this task order,	
2) The total ceiling amount f	for Task Order Opti	on Period 3 (year 4)is \$10,000	OO The total
funded amount for this period	is \$10.000.00	(year 1,15 410,000	The cocar
7	- 15 +15,000.00.		•
TET OF CURVORS			
LIST OF CHANGES:			
Continued		* .	
Except as provided herein, all terms and conditions of the	document referenced in Item 9 A or	10A, as heretofore changed, remains unchanged and in full for	orce and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER	
		Danny Uhr	8
15B CONTRACTOR/OFFERDO	1		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
			TRONIC 09/14/2017
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
NSN 7540-01-152-8070		STANI	DARD FORM 30 (DEV. 10 82)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-024/0014/009
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	mir 258/21 (4) (b) (238/67/60)	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F) ·
	Reason for Modification : Exercise an Option				
	Period Of Performance End Date changed from			4	
	15-SEP-17 to 15-SEP-18				
	Obligated Amount for this Modification: \$10,000.00			·	
			1)#	
	*		1		
	Period of Performance: 07/23/2015 to 09/15/2018			9	
	, ,				*
2004					*
0004	Contract Option Period 1 year 5, Task Order				10,000.0
	Option Period 3 year 4				
	Accounting Info:	411			
	17-E1-53GS-102A17-4183-1753PM7125-002 BFY: 17				
	Fund: E1 Budget Org: 53GS Program (PRC): 102A17				
	Budget (BOC): 4183 DCN - Line ID: 1753PM7125-002				
	Funding Flag: Partial				
	Funded: \$10,000.00		i.		
	Total Task Order Value: \$192,610.00				
	(Base Period: \$0)				
	(Option Period 1: \$30,500.00)				z.
	(Option Period 2: \$73,188.00)				
	(Option Period 3: \$78,922.00)				
	(Option Period 4: \$10,000.00)				
	Total Task Order Value with all Options:				
	\$192,610.00			12	
	Total Task Order Funded Amount: \$173,396.51) (Base Period: \$0)				
	(Option Period 1: \$12,922.91)				- Pr
	(Option Period 2: \$71,694.29)				
	(Option Period 3: \$78,779.31)		ll		
	(Option Period 4: \$10,000.00)				9
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		REQUISITION/PURCHASE REQ. NO.	1	2		
010		ח	R-OAR-17-01587	5. PROJECT N	NO. (If applicable)		
6. ISSUED BY CODE	See Block 1 SRRPOD	100	. ADMINISTERED BY (if other than Item 6)	CODE			
SRRPOD	SKRPOD	 '	. Administrace by (ii other than tem b)	CODE	N		
US Environmental Protection	Agency	1	6.5				
William Jefferson Clinton Bu				<u> </u>			
1200 Pennsylvania Avenue, N.		_					
Mail Code: 3805R							
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Co.	de) (x)	9A. AMENDMENT OF SOLICITATION NO.				
ALION SCIENCE AND TECHNOLOGY	CORPORATION	, [*				
Attn: PHYLLIS TURVEY			9B. DATED (SEE ITEM 11)				
1000 BURR RIDGE PKWY							
(b)(4)		ļ 					
BURR RIDGE IL 605270849		×	10A. MODIFICATION OF CONTRACT/ORDER NO EP-W-13-024).			
			0014		*		
		·	10B. DATED (SEE ITEM 13)				
CODE 963450866	FACILITY CODE		07/23/2015				
	11. THIS ITEM ON	LY APPLIES TO AME	NDMENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set for				ded Dis pol	extended.		
Offers must acknowledge receipt of this amendment p	rior to the hour and dat	e specified in the soli	citation or as amended, by one of the following met	hods: (a) By cor	mpleting		
Items 8 and 15, and returning cop	pies of the amendment;	(b) By acknowledgin	ig receipt of this amendment on each copy of the offer	er submitted ; or	r (c) By		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (to the solicitation and a	Emendment numbers	FAILURE OF YOUR ACKNOWLEDGEMENT TO I	3E RECEIVED	AT		
virtue of this amendment you desire to change an offe	r already submitted . su	IE HOUR AND DATE ICh change may be m	SPECIFIED MAY RESULT IN REJECTION OF YOU add by telegram or letter, provided each telegram or	IR OFFER If b	y ,		
reference to the solicitation and this amendment, and	is received prior to the	opening hour and dat	e specified.	retter makes			
12. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule	uired)	Net 1	Increase: \$7	9,760.00)		
					<u> </u>		
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CON	TRACTS/ORDERS. I	T MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN ITE	M 14.		
CHECK ONE A THIS CHANGE ORDER IS ISSUED B	PLIPSUANT TO: /Specie	fu authority). THE CH	ANCES SET FORTH IN ITEM 44 ARE MADE IN THE		· · · · · · · · · · · · · · · · · · ·		
ORDER NO. IN ITEM 10A.	ortoorari vo. topcon	, additionly the on	IANGES SET FORTH IN ITEM 14 ARE MADE IN TH	ECONTRACT			
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIE	D TO REELECT THE	ADMINISTRATIVE CHANGES (such as changes in	naving office	·		
appropriation date, etc.) SET FORTH	I IN ITEM 14, PURSUA	NT TO THE AUTHOR	EADMINISTRATIVE CHANGES (such as changes in RITY OF FAR 43.103(b).	paying onice,			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO P	URSUANT TO AUTH	ORITY OF				
D. OTHER (Specify type of modification	and authority)						
X B.5 Limitation of th	e Government	t's Obligat	ion (EPA-B-32-103) Tailore	ad			
E. IMPORTANT: Contractor × is not.	S 20 V	this document and re					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (77 (29)		The state of the s				
DUNS Number: 963450866	Organized by OUF Sec	don neadings, madd	ing solicitation/contract subject matter where reasible	∌.)			
TOCOR: MARVELYN HUMPHREY Max	Evniro Date	. 00/15/20	30				
TOCOK: MARVEDIN HOMEHRET MAX	Expire Date	:. 09/13/20	20				
mt.							
The purpose of this modification		4.5	*				
1) obligate \$79,760.00 to the		-	2-14 P. C. C. C. C. C. C. C. C. C. C. C. C. C.				
2) Approve the revised cost of	estimate dat	ed Septemb	er 22, 2017 with a ceiling	amount	of		
\$95,007.00.							
100							
¥		•					
,							
Continued							
Except as provided herein, all terms and conditions of the	e document referenced	in Item 9 A or 10A a	s heretofore changed, remains unchanged and in fir	Il force and effe	.		
15A. NAME AND TITLE OF SIGNER (Type or print)			6A. NAME AND TITLE OF CONTRACTING OFFICE				
3		ļ ^r	Danny Uhr				
15B. CONTRACTOR/OFFEROR	15C. E	DATE SIGNED 1	6B. UNITED STATES OF AMERICA		6C. DATE SIGNED		
		. 9		GNATURE	09/27/2017		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		03/21/2011		

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-024/0014/010

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
1000	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$79,760.00 New Total Obligated Amount for this Award: \$253,156.51				
					6
4	CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$10,000.00 to \$95,007.00 Obligated Amount for this modification: \$79,760.00 Incremental Funded Amount changed from \$10,000.00 to \$89,760.00	p.			
	NEW ACCOUNTING CODE ADDED: Account code: 17-E1-53GS-102A04-4183-1753PM7125-001 Amount: \$78,540.00	i.	a di		
	NEW ACCOUNTING CODE ADDED:	10			# 2 t
	Account code: 17-E1-53GS-102A17-4183-1753PM7125-002 Amount: \$1,220.00			,	
	Period of Performance: 07/23/2015 to 09/15/2018 Total Task Order Value: \$192,610.00 \$277,617.00 (Base Period: \$0)		<i>*</i>		
	(Option Period 1: \$30,500.00) (Option Period 2: \$73,188.00) (Option Period 3: \$78,922.00)				**
	(Option Period 4: \$95,007.00) Total Task Order Value with all Options: \$192,610.00				
·	Total Task Order Funded Amount: \$173,396.51) \$253,156.51				
	(Base Period: \$0) (Option Period 1: \$12,922.91)				<i>,</i> *
¥)	(Option Period 2: \$71,694.29) (Option Period 3: \$78,779.31) (Option Period 4: \$89,769.00)				*
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		v			
	*, · · ·				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00011	See Block 16C		,
6. ISSUED BY CODE	SRRPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	ilding		
Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	County State and 7/D Code)	() 9A. AMENDMENT OF SOLICITATION NO.	
ALION SCIENCE AND TECHNOLOGY Attn: PHYLLIS TURVEY	E-10 (10 10 10 10 10 10 10 10 10 10 10 10 10 1	9B. DATED (SEE ITEM 11)	
1000 BURR RIDGE PKWY (b)(4)			
BURR RIDGE IL 605270849		x 10A MODIFICATION OF CONTRACT/ORDER N EP-W-13-024 0014 10B DATED (SEE ITEM 13)	0.
CODE 963450866	FACILITY CODE	1 07/23/2015	
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
Items 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0	pies of the amendment; (b) By acknowle to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND D or already submitted, such change may is received prior to the opening hour an	e solicitation or as amended, by one of the following me adging receipt of this amendment on each copy of the of bers. FAILURE OF YOUR ACKNOWLEDGEMENT TO NATE SPECIFIED MAY RESULT IN REJECTION OF YO be made by telegram or letter, provided each telegram of d date specified.	fer submitted ; or (c) By BE RECEIVED AT UR OFFER If by
	ODIFICATION OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A	PURSUANT TO: (Specify authority) TH	E CHANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT HIN ITEM 14, PURSUANT TO THE AU	THE ADMINISTRATIVE CHANGES (such as changes IHORITY OF FAR 43.103(b).	in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	NUTHORITY OF:	
D. OTHER (Specify type of modification	and authority)		<u> </u>
E. IMPORTANT: Contractor × is not.	is required to sign this document a	nd return copies to the issuin	a office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	· · · · · · · · · · · · · · · · · · ·		
DUNS Number: 963450866 The purpose of this modifica	ii)		a
TOCOR: MARVELYN HUMPHREY Max LIST OF CHANGES:			,
Reason for Modification: Oth	er Administrative A	rtion	
Period Of Performance End Da			,
Total Amount for this Modifi		20 00 01 001 10	
New Total Amount for this Ve	ente de Carlo de Colonomio de de Colonomio d		
New Total Amount for this Aw	AN EX NO 201 TO SO IS ON OUR OUT		3
Buyer changed	ಯಾಗರದ ಕಮ <i>ೆ 'ಕರಕ್</i> ನಿಸೆಸ್		
from Kenneth Irby	8		
Continued			
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or 1	OA, as heretofore changed, remains unchanged and in	full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	· · · · · · · · · · · · · · · · · · ·	16A. NAME AND TITLE OF CONTRACTING OFFI	
		Michael J. Pheeny	ī
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Michael of Theory Es	ECTRONIC 108/20/2018
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
NSN 7540-01-152-8070		\$	TANDARD FORM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-024/0014/P00011

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	to Michael J. Pheeny			-	3.41-31
	Contracting Officer changed				
	from Danny Uhr		il		
	to Michael J. Pheeny]		å.
	Type of Bridge Vehicle* (See Help Text for more				
	info) changed to: N				
	Purchase card use considered (See Help Text for more info) changed to : YES: NOT SUFFICIENT				
	Contract Office FITARA: Enter estimated dollar		4		
	value of ANY IT to be purchased under this award,	20	1	,	
	enter \$0 for no IT; upload IT approval in		1 .	•	
	contract file per EPAAG 39.1.1 (See help text for				
	more info) changed to : 0			*	
	,		1 1		•
	Period of Performance: 07/23/2015 to 10/31/2018				29
	Total Task Order Value: \$192,610.00 \$277,617.00				
	(Base Period: \$0)		1		(4)
	(Option Period 1: \$30,500.00)				
	(Option Period 2: \$73,188.00)				
	(Option Period 3: \$78,922.00)		i I		N
	(Option Period 4: \$95,007.00)				
	Total Task Order Value with all Options:				
	\$192,610.00 Total Task Order Funded Amount: \$173,396.51)				
	\$253,156.51				
	(Base Period: \$0)				
	(Option Period 1: \$12,922.91)				
	(Option Period 2: \$71,694.29)	1911			
	(Option Period 3: \$78,779.31)	1			
	(Option Period 4: \$89,769.00)				
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